

Backlog Date	2/23/2016
Alt. Backlog Date	

No Filter Applied		1204 total cases (of which 441 are in backlog)					36.6% Backlog						
Case Number	SC IND	Work Group	Caseworker	Received Date	Due Date	Process Queue	Days in Queue	Backlog Status	Days in/to Backlog	Time Applied (Hrs)	Backlog Category	SS/Complex	LastNote
F13161-0024	SC	DO10	(b) (6)	6/6/13	7/19/13	Review	483	Backlog Case	847	107.0	B - Multifunction Coordination	Complex	2/8/2016
F13204-0109	SC	DO10		7/22/13	9/3/13	Records Pending	836	Backlog Case	816	14.6	C - Counsel Coordination	Complex	1/29/2016
F14308-0109	SC	DO10		11/4/13	12/18/13	Review	459	Backlog Case	743	118.0	B - Multifunction Coordination	Complex	1/29/2016
F14358-0006		DO12		12/20/13	2/5/14	Review	703	Backlog Case	711	695.9	AB - 10K or Greater Pages & Multi-function Coord.	Complex	2/17/2016
F14078-0125		DO10		3/14/14	4/25/14	Review	629	Backlog Case	655	232.5	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	2/18/2016
F14099-0135		DO10		4/3/14	5/15/14	Review	612	Backlog Case	641	648.7	AC - 10K or Greater Pages & Counsel Coord.	Complex	2/18/2016
F14085-0044		DO14		4/8/14	5/6/14	Review	354	Backlog Case	648	157.1	C - Counsel Coordination	Complex	2/11/2016
F14120-0151		DO10		4/29/14	6/11/14	Review	631	Backlog Case	623	81.0	B - Multifunction Coordination	Complex	2/19/2016
F14127-0160		DO10		5/6/14	6/18/14	Review	204	Backlog Case	618	12.1	C - Counsel Coordination	Complex	2/16/2016
F14150-0251		DO02		5/29/14	7/11/14	Review	592	Backlog Case	602	350.7	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	2/19/2016
F14175-0099		DO02		6/23/14	8/5/14	Review	330	Backlog Case	585	306.1	ABCD - ALL	Complex	2/8/2016
F14203-0203		DO10		7/21/14	9/2/14	Records Pending	584	Backlog Case	566	8.4	C - Counsel Coordination	Complex	1/29/2016
F14205-0003	SC	DO01		7/23/14	9/4/14	Records Pending	232	Backlog Case	564	16.3	C - Counsel Coordination	Complex	2/16/2016
F14219-0017	SC	DO01		8/6/14	9/18/14	Records Pending	230	Backlog Case	554	16.2	C - Counsel Coordination	Complex	1/7/2016
F14220-0128	SC	DO13		8/8/14	9/22/14	Records Pending	245	Backlog Case	552	55.9	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	2/19/2016
F14233-0076	SC	DO01		8/19/14	10/1/14	Records Pending	232	Backlog Case	545	15.8	C - Counsel Coordination	Complex	12/22/2015
F14237-0027		DO08		8/22/14	10/6/14	Records Pending	565	Backlog Case	542	9.4	C - Counsel Coordination	Complex	2/16/2016
F14247-0177		DO12		9/3/14	10/16/14	Review	433	Backlog Case	535	249.1	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery	Complex	2/18/2016
F14259-0028		DO01		9/15/14	10/28/14	Review	459	Backlog Case	527	166.5	AB - 10K or Greater Pages & Multi-function Coord.	Complex	2/10/2016
F14260-0069	SC	DO08		9/15/14	10/28/14	Records Pending	530	Backlog Case	527	79.9	BC - Multi-function Coord. & Counsel Coord.	Complex	2/16/2016
F15294-0034	SC	DO08		10/21/14	12/4/14	Records Pending	521	Backlog Case	502	13.1	C - Counsel Coordination	Complex	2/16/2016
F15317-0043	SC	DO08		11/12/14	12/29/14	Records Pending	457	Backlog Case	487	17.9	BC - Multi-function Coord. & Counsel Coord.	Complex	2/16/2016
F15323-0144		DO12		11/19/14	1/6/15	Review	432	Backlog Case	482	33.1	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery	Complex	2/19/2016
F15337-0044		DO08		12/3/14	1/20/15	Review	268	Backlog Case	473	4.9	E - None of the Above	SS	1/27/2016
F15337-0098		DO08		12/3/14	1/20/15	Review	273	Backlog Case	473	41.0	E - None of the Above	SS	2/19/2016
F15338-0009		DO12		12/3/14	1/20/15	Records Pending	385	Backlog Case	473	101.6	BC - Multi-function Coord. & Counsel Coord.	Complex	2/18/2016
F15356-0101		DO02		12/22/14	2/6/15	Review	253	Backlog Case	460	47.2	BC - Multi-function Coord. & Counsel Coord.	Complex	2/1/2016
F15029-0264		DO08		1/28/15	3/12/15	Records Pending	455	Backlog Case	437	5.9	C - Counsel Coordination	Complex	2/18/2016
F15041-0163		DO10		2/10/15	3/25/15	Review	442	Backlog Case	428	56.9	E - None of the Above	SS	1/29/2016
F15042-0244		DO08		2/11/15	3/26/15	Records Pending	438	Backlog Case	427	5.6	C - Counsel Coordination	Complex	2/16/2016
F15050-0096	SC	DO01		2/18/15	4/1/15	Records Pending	451	Backlog Case	423	39.6	BC - Multi-function Coord. & Counsel Coord.	Complex	2/12/2016
F15055-0063		DO02		2/23/15	4/6/15	Records Pending	445	Backlog Case	420	40.8	BC - Multi-function Coord. & Counsel Coord.	Complex	2/17/2016
F15055-0145		DO02		2/24/15	4/7/15	Records Pending	444	Backlog Case	419	34.9	BC - Multi-function Coord. & Counsel Coord.	Complex	2/17/2016
F15061-0040		DO09		3/2/15	4/13/15	Review	433	Backlog Case	415	18.5	E - None of the Above	SS	1/11/2016
F15064-0081		DO05		3/4/15	4/15/15	Review	408	Backlog Case	413	89.4	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	2/12/2016
F15064-0083		DO05		3/5/15	4/16/15	Review	224	Backlog Case	412	32.4	BC - Multi-function Coord. & Counsel Coord.	Complex	2/18/2016
F15070-0003		DO13		3/10/15	4/21/15	Review	412	Backlog Case	409	106.2	B - Multifunction Coordination	Complex	2/18/2016
F15084-0159		DO12		3/24/15	5/5/15	Review	304	Backlog Case	399	30.5	C - Counsel Coordination	Complex	2/9/2016
F15090-0231		DO02		3/31/15	5/12/15	Review	223	Backlog Case	394	3.1	E - None of the Above	SS	2/1/2016
F15096-0044		DO01		4/6/15	5/18/15	Review	400	Backlog Case	390	32.5	E - None of the Above	SS	2/18/2016
F15097-0023		DO01		4/6/15	5/18/15	Review	373	Backlog Case	390	34.9	BC - Multi-function Coord. & Counsel Coord.	Complex	2/16/2016
F15097-0037		DO10		4/6/15	5/18/15	Review	298	Backlog Case	390	148.0	A - Greater than 10k pages	Complex	2/22/2016
F15097-0038		DO10		4/6/15	5/18/15	Review	302	Backlog Case	390	144.2	A - Greater than 10k pages	Complex	2/8/2016
F15098-0042		DO12		4/8/15	5/20/15	Review	403	Backlog Case	388	62.7	B - Multifunction Coordination	Complex	2/11/2016
F15100-0062		DO14		4/9/15	5/21/15	Records Pending	408	Backlog Case	387	13.3	C - Counsel Coordination	Complex	2/16/2016
F15105-0156		DO02		4/15/15	5/28/15	Review	233	Backlog Case	383	36.6	BC - Multi-function Coord. & Counsel Coord.	Complex	2/22/2016
F15107-0019		DO02		4/17/15	6/1/15	Records Pending	375	Backlog Case	381	23.7	BC - Multi-function Coord. & Counsel Coord.	Complex	2/22/2016
F15110-0069		DO02		4/20/15	6/2/15	Records Pending	401	Backlog Case	380	7.9	C - Counsel Coordination	Complex	2/22/2016
F15111-0132		DO08		4/21/15	6/3/15	Review	314	Backlog Case	379	26.7	E - None of the Above	SS	2/16/2016
F15118-0002		DO10		4/27/15	6/9/15	Records Pending	397	Backlog Case	375	2.9	C - Counsel Coordination	Complex	1/29/2016
F15118-0003		DO10		4/27/15	6/9/15	Records Pending	397	Backlog Case	375	2.7	C - Counsel Coordination	Complex	1/29/2016
F15118-0033		DO01		4/27/15	6/9/15	Records Pending	396	Backlog Case	375	6.1	C - Counsel Coordination	Complex	2/16/2016
F15118-0034		DO02		4/27/15	6/9/15	Records Pending	385	Backlog Case	375	6.3	C - Counsel Coordination	Complex	2/17/2016
F15118-0035		DO02		4/27/15	6/9/15	Records Pending	385	Backlog Case	375	6.4	C - Counsel Coordination	Complex	2/17/2016
F15118-0036		DO08		4/27/15	6/9/15	Records Pending	397	Backlog Case	375	6.2	C - Counsel Coordination	Complex	2/16/2016
F15118-0159		DO08		4/27/15	6/9/15	Records Pending	403	Backlog Case	375	14.2	C - Counsel Coordination	Complex	2/16/2016
F15125-0106		DO07		5/5/15	6/17/15	Review	373	Backlog Case	369	252.8	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery	Complex	2/22/2016
F15126-0024		DO01		5/6/15	6/18/15	Review	297	Backlog Case	368	80.8	E - None of the Above	SS	1/29/2016
F15128-0025		DO08		5/7/15	6/19/15	Records Pending	292	Backlog Case	367	3.0	E - None of the Above	SS	2/8/2016
F15131-0110		DO08		5/11/15	6/23/15	Review	362	Backlog Case	365	11.4	E - None of the Above	SS	2/22/2016
F15133-0184		DO05		5/13/15	6/25/15	Review	367	Backlog Case	363	60.4	B - Multifunction Coordination	Complex	2/12/2016
F15138-0117		DO12		5/18/15	6/30/15	Review	346	Backlog Case	360	106.9	C - Counsel Coordination	Complex	2/19/2016
F15139-0053		DO01		5/19/15	7/1/15	Records Pending	232	Backlog Case	359	5.7	C - Counsel Coordination	Complex	2/22/2016
F15139-0143		DO02		5/19/15	7/1/15	Review	275	Backlog Case	359	66.3	BC - Multi-function Coord. & Counsel Coord.	Complex	2/22/2016
F15148-0041		DO12		5/27/15	7/6/15	Review	274	Backlog Case	354	26.8	C - Counsel Coordination	Complex	2/17/2016
F15153-0007		DO14		6/1/15	7/14/15	Review	345	Backlog Case	351	33.4	B - Multifunction Coordination	Complex	2/11/2016
F15153-0147		DO01		6/2/15	7/15/15	Records Pending	337	Backlog Case	350	4.5	E - None of the Above	SS	2/17/2016
F15154-0098		DO10		6/3/15	7/16/15	Records Pending	375	Backlog Case	349	4.6	BC - Multi-function Coord. & Counsel Coord.	Complex	1/29/2016
F15156-0053		DO08		6/5/15	7/20/15	Records Pending	365	Backlog Case	347	3.4	E - None of the Above	SS	2/8/2016
F15156-0057		DO09		6/5/15	7/20/15	Review	298	Backlog Case	347	23.2	E - None of the Above	SS	1/29/2016
F15159-0050		DO09		6/8/15	7/21/15	Review	258	Backlog Case	346	8.7	E - None of the Above	SS	2/17/2016
F15160-0080		DO05		6/9/15	7/22/15	Records Pending	362	Backlog Case	345	8.6	C - Counsel Coordination	Complex	1/29/2016
F15160-0092		DO05		6/9/15	7/22/15	Review	344	Backlog Case	345	92.8	AB - 10K or Greater Pages & Multi-function Coord.	Complex	2/10/2016
F15160-0142		DO09		6/9/15	7/22/15	Records Pending	373	Backlog Case	345	9.4	E - None of the Above	SS	2/11/2016
F15163-0034	SC	DO02		6/12/15	7/27/15	Records Pending	240	Backlog Case	342	13.3	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery	Complex	1/29/2016
F15168-0151		DO13		6/16/15	7/29/15	Records Pending	368	Backlog Case	340	15.2	C - Counsel Coordination	Complex	2/18/2016
F15169-0038		DO12		6/18/15	7/31/15	Review	330	Backlog Case	338	19.2	E - None of the Above	SS	2/18/2016

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F15170-0015	SC	DO10	8/18/15	7/31/15	Records Pending	350	Backlog Case	338	14.4	BC - Multi-function Coord. & Counsel Coord.	Complex	1/29/2016
F15174-0184		DO08	6/23/15	8/5/15	Review	358	Backlog Case	335	110.2	B - Multifunction Coordination	Complex	2/4/2016
F15175-0033		DO01	6/24/15	8/6/15	Review	340	Backlog Case	334	105.6	E - None of the Above	SS	2/19/2016
F15175-0038		DO07	6/24/15	8/6/15	Review	336	Backlog Case	334	85.2	C - Counsel Coordination	Complex	2/22/2016
F15175-0048		DO07	6/24/15	8/6/15	Review	339	Backlog Case	334	41.6	C - Counsel Coordination	Complex	2/22/2016
F15175-0056		DO02	6/24/15	8/6/15	Review	243	Backlog Case	334	34.5	E - None of the Above	SS	2/22/2016
F15177-0032		DO10	6/26/15	8/10/15	Records Pending	358	Backlog Case	332	2.4	C - Counsel Coordination	Complex	1/29/2016
F15180-0084	SC	DO02	6/29/15	8/11/15	Records Pending	265	Backlog Case	331	11.6	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery	Complex	1/29/2016
F15180-0088	SC	DO05	6/29/15	8/11/15	Records Pending	359	Backlog Case	331	11.8	BC - Multi-function Coord. & Counsel Coord.	Complex	2/22/2016
F15181-0163		DO13	6/30/15	7/29/15	Review	355	Backlog Case	340	2.4	E - None of the Above	SS	1/15/2016
F15189-0061		DO13	7/8/15	8/19/15	Review	327	Backlog Case	325	58.4	B - Multifunction Coordination	Complex	2/18/2016
F15189-0062		DO10	7/8/15	8/19/15	Records Pending	349	Backlog Case	325	2.5	C - Counsel Coordination	Complex	1/29/2016
F15190-0036		DO05	7/8/15	8/19/15	Records Pending	351	Backlog Case	325	16.5	A - Greater than 10k pages	Complex	2/11/2016
F15195-0056		DO12	7/13/15	8/24/15	Review	336	Backlog Case	322	70.8	E - None of the Above	SS	2/11/2016
F15201-0010		DO01	7/15/15	8/26/15	Review	330	Backlog Case	320	130.2	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	2/18/2016
F15197-0022	SC	DO02	7/16/15	8/27/15	Records Pending	345	Backlog Case	319	4.8	E - None of the Above	SS	2/19/2016
F15202-0006		DO05	7/20/15	8/31/15	Review	273	Backlog Case	317	58.7	E - None of the Above	SS	2/17/2016
F15202-0015		DO05	7/20/15	8/31/15	Review	276	Backlog Case	317	40.4	E - None of the Above	SS	2/17/2016
F15203-0058		DO02	7/22/15	9/2/15	Review	304	Backlog Case	315	35.4	E - None of the Above	SS	2/22/2016
F15204-0039		DO01	7/22/15	9/2/15	Records Pending	232	Backlog Case	315	11.0	E - None of the Above	SS	1/14/2016
F15208-0059		DO10	7/27/15	9/8/15	Records Pending	338	Backlog Case	312	2.6	C - Counsel Coordination	Complex	1/29/2016
F15208-0064		DO09	7/27/15	9/8/15	Records Pending	340	Backlog Case	312	2.7	E - None of the Above	SS	1/29/2016
F15208-0074		DO05	7/27/15	9/8/15	Review	241	Backlog Case	312	32.9	B - Multifunction Coordination	Complex	2/17/2016
F15208-0086		DO08	7/27/15	9/8/15	Review	332	Backlog Case	312	68.4	E - None of the Above	SS	2/22/2016
F15209-0032		DO01	7/28/15	9/9/15	Review	308	Backlog Case	311	4.3	E - None of the Above	SS	1/13/2016
F15211-0028		DO08	7/29/15	9/10/15	Review	325	Backlog Case	310	59.1	B - Multifunction Coordination	Complex	2/17/2016
F15211-0075		DO09	7/30/15	9/11/15	Records Pending	321	Backlog Case	309	6.0	E - None of the Above	SS	1/29/2016
F15211-0076		DO09	7/30/15	9/11/15	Records Pending	332	Backlog Case	309	7.0	E - None of the Above	SS	1/29/2016
F15215-0102		DO12	8/3/15	9/15/15	Review	320	Backlog Case	307	54.0	A - Greater than 10k pages	Complex	2/22/2016
F15216-0048		DO13	8/4/15	9/16/15	Review	273	Backlog Case	306	59.9	E - None of the Above	SS	2/18/2016
F15217-0094		DO09	8/5/15	9/2/15	Review	259	Backlog Case	315	2.0	E - None of the Above	SS	12/1/2015
F15218-0075		DO09	8/6/15	9/18/15	Review	270	Backlog Case	304	48.5	E - None of the Above	SS	2/18/2016
F15219-0103	SC	DO01	8/7/15	9/21/15	Review	317	Backlog Case	303	17.8	B - Multifunction Coordination	Complex	1/29/2016
F15223-0041		DO01	8/11/15	9/23/15	Records Pending	329	Backlog Case	301	4.3	C - Counsel Coordination	Complex	2/22/2016
F15224-0087		DO08	8/11/15	9/23/15	Review	310	Backlog Case	301	56.8	E - None of the Above	SS	2/22/2016
F15224-0132	SC	DO08	8/11/15	9/23/15	Review	277	Backlog Case	301	14.9	BC - Multi-function Coord. & Counsel Coord.	Complex	2/22/2016
F15225-0029		DO08	8/11/15	9/23/15	Review	264	Backlog Case	301	12.0	E - None of the Above	SS	2/1/2016
F15229-0077		DO09	8/17/15	9/29/15	Review	317	Backlog Case	297	32.9	B - Multifunction Coordination	Complex	2/16/2016
F15229-0085		DO08	8/17/15	9/29/15	Review	274	Backlog Case	297	187.2	B - Multifunction Coordination	Complex	2/22/2016
F15229-0143		DO02	8/17/15	9/29/15	Records Pending	307	Backlog Case	297	6.7	E - None of the Above	SS	2/17/2016
F15230-0048	SC	DO01	8/17/15	9/29/15	Record Search	316	Backlog Case	297	11.0	E - None of the Above	SS	1/28/2016
F15230-0102		DO10	8/18/15	9/30/15	Record Search	325	Backlog Case	296	9.2	BC - Multi-function Coord. & Counsel Coord.	Complex	2/12/2016
F15230-0104		DO10	8/18/15	9/30/15	Records Pending	322	Backlog Case	296	8.8	BC - Multi-function Coord. & Counsel Coord.	Complex	2/12/2016
F15230-0107		DO10	8/18/15	9/30/15	Record Search	314	Backlog Case	296	21.2	BC - Multi-function Coord. & Counsel Coord.	Complex	2/12/2016
F15230-0113		DO10	8/18/15	9/30/15	Records Pending	324	Backlog Case	296	297.6	BC - Multi-function Coord. & Counsel Coord.	Complex	2/22/2016
F15230-0121		DO10	8/18/15	9/30/15	Records Pending	296	Backlog Case	296	22.5	Coord.	Complex	2/12/2016
F15231-0060		DO01	8/18/15	9/30/15	Records Pending	305	Backlog Case	296	9.1	D - E-Discovery	Complex	2/22/2016
F15232-0061		DO05	8/19/15	10/1/15	Records Pending	304	Backlog Case	295	15.6	E - None of the Above	SS	2/17/2016
F15232-0068		DO10	8/19/15	10/1/15	Records Pending	204	Backlog Case	295	17.9	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	2/16/2016
F15233-0084	SC	DO08	8/21/15	10/5/15	Review	213	Backlog Case	293	20.3	BC - Multi-function Coord. & Counsel Coord.	Complex	2/22/2016
F15237-0021		DO05	8/25/15	10/7/15	Records Pending	300	Backlog Case	291	20.6	E - None of the Above	SS	2/10/2016
F15238-0038		DO05	8/25/15	10/7/15	Review	272	Backlog Case	291	18.1	E - None of the Above	SS	2/10/2016
F15238-0095		DO07	8/25/15	10/7/15	Review	282	Backlog Case	291	11.2	E - None of the Above	SS	1/13/2016
F15238-0099	SC	DO08	8/25/15	10/7/15	Records Pending	220	Backlog Case	291	14.2	BC - Multi-function Coord. & Counsel Coord.	Complex	2/22/2016
F15238-0017		DO02	8/26/15	10/8/15	Review	252	Backlog Case	290	49.1	B - Multifunction Coordination	Complex	2/22/2016
F15240-0081		DO05	8/28/15	10/13/15	Review	268	Backlog Case	288	49.7	AB - 10K or Greater Pages & Multi-function Coord.	Complex	2/4/2016
F15244-0070		DO14	9/1/15	10/15/15	Review	263	Backlog Case	286	41.3	B - Multifunction Coordination	Complex	2/12/2016
F15264-0001		DO02	9/1/15	10/15/15	Review	223	Backlog Case	286	2.0	E - None of the Above	SS	1/11/2016
F15246-0029		DO13	9/2/15	10/16/15	Review	285	Backlog Case	285	19.1	C - Counsel Coordination	Complex	1/21/2016
F15246-0148	SC	DO09	9/2/15	10/16/15	Review	255	Backlog Case	285	13.8	C - Counsel Coordination	Complex	12/18/2015
F15246-0169		DO13	9/2/15	10/16/15	Review	202	Backlog Case	285	12.1	C - Counsel Coordination	Complex	2/22/2016
F15246-0173		DO13	9/2/15	10/16/15	Review	219	Backlog Case	285	21.5	C - Counsel Coordination	Complex	2/18/2016
F15246-0163		DO08	9/3/15	10/19/15	Review	262	Backlog Case	284	38.2	B - Multifunction Coordination	Complex	2/18/2016
F15253-0113		DO12	9/10/15	10/23/15	Review	301	Backlog Case	280	59.6	C - Counsel Coordination	Complex	2/16/2016
F15253-0133		DO01	9/10/15	10/23/15	Review	297	Backlog Case	280	182.0	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	2/19/2016
F15257-0006		DO12	9/11/15	10/26/15	Review	296	Backlog Case	279	102.9	B - Multifunction Coordination	Complex	2/19/2016
F15257-0102	SC	DO09	9/14/15	10/27/15	Record Search	296	Backlog Case	278	13.7	BC - Multi-function Coord. & Counsel Coord.	Complex	12/22/2015
F15258-0096		DO13	9/14/15	10/27/15	Review	201	Backlog Case	278	17.3	C - Counsel Coordination	Complex	2/18/2016
F15258-0015		DO05	9/15/15	10/28/15	Review	221	Backlog Case	277	42.1	E - None of the Above	SS	2/18/2016
F15258-0098		DO10	9/15/15	10/28/15	Record Search	300	Backlog Case	277	3.4	BC - Multi-function Coord. & Counsel Coord.	Complex	2/12/2016
F15258-0106		DO10	9/15/15	10/28/15	Records Pending	295	Backlog Case	277	4.6	B - Multifunction Coordination	Complex	2/12/2016
F15258-0118		DO10	9/15/15	10/28/15	Record Search	296	Backlog Case	277	9.9	BC - Multi-function Coord. & Counsel Coord.	Complex	2/12/2016
F15259-0009		DO10	9/15/15	10/28/15	Records Pending	300	Backlog Case	277	10.6	E - None of the Above	SS	2/12/2016
F15259-0010		DO10	9/15/15	10/28/15	Records Pending	292	Backlog Case	277	5.8	E - None of the Above	SS	2/12/2016
F15260-0003		DO12	9/17/15	10/30/15	Records Pending	301	Backlog Case	275	4.5	C - Counsel Coordination	Complex	11/12/2015
F15265-0080		DO12	9/22/15	11/4/15	Review	215	Backlog Case	272	7.3	C - Counsel Coordination	Complex	2/5/2016
F15266-0020		DO07	9/22/15	11/4/15	Review	283	Backlog Case	272	9.8	E - None of the Above	SS	2/5/2016
F15266-0055		DO12	9/22/15	11/4/15	Review	216	Backlog Case	272	4.8	C - Counsel Coordination	Complex	2/5/2016
F15267-0005		DO09	9/22/15	11/4/15	Review	265	Backlog Case	272	73.6	BC - Multi-function Coord. & Counsel Coord.	Complex	2/4/2016
F15267-0007	SC	DO07	9/23/15	11/5/15	Records Pending	279	Backlog Case	271	38.7	B - Multifunction Coordination	Complex	2/19/2016
F15267-0012		DO13	9/23/15	11/5/15	Records Pending	292	Backlog Case	271	11.8	B - Multifunction Coordination	Complex	2/22/2016
F15267-0013		DO13	9/23/15	11/5/15	Records Pending	292	Backlog Case	271	11.7	B - Multifunction Coordination	Complex	2/10/2016
F15267-0084		DO09	9/24/15	11/8/15	Review	256	Backlog Case	270	4.5	E - None of the Above	SS	2/17/2016
F15267-0133		DO09	9/24/15	11/8/15	Records Pending	297	Backlog Case	270	2.7	E - None of the Above	SS	11/2/2015
F15268-0038	SC	DO09	9/25/15	10/28/15	Review	275	Backlog Case	279	7.3	E - None of the Above	SS	2/4/2016
F15268-0046		DO01	9/25/15	11/9/15	Review	267	Backlog Case	269	46.2	E - None of the Above	SS	2/3/2016
F15271-0055		DO05	9/28/15	11/10/15	Review	222	Backlog Case	268	29.0	E - None of the Above	SS	2/17/2016
F15271-0056		DO07	9/28/15	11/10/15	Records Pending	280	Backlog Case	268	13.2	C - Counsel Coordination	Complex	1/21/2016
F15271-0060		DO05	9/28/15	11/10/15	Review	266	Backlog Case	268	39.2	B - Multifunction Coordination	Complex	2/9/2016
F15273-0106	SC	DO01	9/29/15	11/12/15	Record Search	286	Backlog Case	267	24.4	C - Counsel Coordination	Complex	2/22/2016
F16274-0062		DO13	9/29/15	11/12/15	Records Pending	280	Backlog Case	267	3.0	C - Counsel Coordination	Complex	2/17/2016
F16273-0236		DO07	9/30/15	11/13/15	Review	287	Backlog Case	266	95.2	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	2/22/2016
F16275-0088		DO09	10/2/15	11/17/15	Review	208	Backlog Case	264	11.4	C - Counsel Coordination	Complex	2/18/2016



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F16275-0102		DO07	10/2/15	11/17/15	Review	282	Backlog Case	264	69.7	A - Greater than 10k pages	Complex	2/18/2016
F16278-0140		DO12	10/2/15	11/17/15	Review	270	Backlog Case	264	51.9	E - None of the Above	SS	2/9/2016
F16278-0038		DO02	10/5/15	11/18/15	Review	223	Backlog Case	263	1.4	E - None of the Above	SS	2/16/2016
F16279-0050		DO09	10/5/15	11/18/15	Review	270	Backlog Case	263	21.8	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16279-0051		DO09	10/5/15	11/18/15	Review	267	Backlog Case	263	18.9	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16279-0064	SC	DO09	10/5/15	11/18/15	Review	290	Backlog Case	263	4.0	E - None of the Above	SS	1/25/2016
F16279-0103		DO14	10/5/15	11/18/15	Review	209	Backlog Case	263	21.2	C - Counsel Coordination	Complex	2/9/2016
F16280-0003		DO05	10/5/15	11/18/15	Records Pending	212	Backlog Case	263	21.9	E - None of the Above	SS	2/11/2016
F16280-0008		DO05	10/5/15	11/18/15	Record Search	288	Backlog Case	263	35.6	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	2/19/2016
F16280-0009		DO10	10/5/15	11/18/15	Review	217	Backlog Case	263	132.4	E - None of the Above	SS	2/17/2016
F16280-0053		DO01	10/5/15	11/18/15	Records Pending	286	Backlog Case	263	6.0	C - Counsel Coordination	Complex	2/16/2016
F16279-0116		DO02	10/6/15	11/19/15	Records Pending	272	Backlog Case	262	5.2	B - Multifunction Coordination	Complex	2/19/2016
F16281-0010		DO10	10/7/15	11/20/15	Review	270	Backlog Case	261	63.2	E - None of the Above	SS	2/19/2016
F16281-0012		DO12	10/7/15	11/20/15	Review	220	Backlog Case	261	17.0	E - None of the Above	SS	2/18/2016
F16281-0013		DO05	10/7/15	11/20/15	Review	278	Backlog Case	261	41.6	E - None of the Above	SS	2/22/2016
F16281-0020		DO09	10/7/15	11/20/15	Records Pending	221	Backlog Case	261	3.4	E - None of the Above	SS	1/29/2016
F16281-0022		DO05	10/7/15	11/20/15	Record Search	288	Backlog Case	261	10.4	E - None of the Above	SS	1/26/2016
F16282-0015		DO09	10/8/15	11/23/15	Review	212	Backlog Case	260	6.7	E - None of the Above	SS	2/10/2016
F16282-0042		DO02	10/9/15	11/24/15	Review	265	Backlog Case	259	18.5	E - None of the Above	SS	2/5/2016
F16282-0043		DO02	10/9/15	11/24/15	Review	265	Backlog Case	259	4.2	E - None of the Above	SS	2/5/2016
F16282-0044		DO02	10/9/15	11/24/15	Review	265	Backlog Case	259	4.7	E - None of the Above	SS	2/5/2016
F16286-0067		DO01	10/13/15	11/25/15	Review	252	Backlog Case	258	22.5	D - E-Discovery	Complex	2/19/2016
F16287-0047		DO09	10/14/15	11/27/15	Record Search	253	Backlog Case	257	0.7	E - None of the Above	SS	1/29/2016
F16288-0116		DO05	10/14/15	11/27/15	Review	264	Backlog Case	257	89.0	BC - Multi-function Coord. & Counsel Coord.	Complex	2/18/2016
F16289-0001		DO01	10/15/15	11/30/15	Review	202	Backlog Case	256	7.4	C - Counsel Coordination	Complex	2/18/2016
F16289-0070		DO08	10/15/15	11/30/15	Review	259	Backlog Case	256	25.8	E - None of the Above	SS	2/11/2016
F16289-0071		DO02	10/15/15	11/30/15	Review	244	Backlog Case	256	14.4	C - Counsel Coordination	Complex	2/17/2016
F16289-0107		DO02	10/15/15	11/30/15	Records Pending	283	Backlog Case	256	3.5	B - Multifunction Coordination	Complex	12/9/2015
F16289-0114		DO08	10/15/15	11/30/15	Records Pending	277	Backlog Case	256	40.6	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	2/22/2016
F16289-0129		DO13	10/15/15	11/30/15	Records Pending	270	Backlog Case	256	4.9	C - Counsel Coordination	Complex	2/9/2016
F16289-0131		DO13	10/15/15	11/30/15	Review	225	Backlog Case	256	13.0	C - Counsel Coordination	Complex	2/17/2016
F16294-0139		DO01	10/16/15	12/1/15	Review	219	Backlog Case	255	27.8	B - Multifunction Coordination	Complex	2/11/2016
F16295-0025		DO08	10/16/15	12/1/15	Review	258	Backlog Case	255	17.2	E - None of the Above	SS	2/17/2016
F16293-0109		DO05	10/19/15	12/2/15	Records Pending	276	Backlog Case	254	16.0	C - Counsel Coordination	Complex	2/2/2016
F16293-0110		DO09	10/19/15	12/2/15	Records Pending	264	Backlog Case	254	9.3	E - None of the Above	SS	2/1/2016
F16295-0010		DO01	10/19/15	12/2/15	Review	203	Backlog Case	254	10.6	B - Multifunction Coordination	Complex	2/17/2016
F16295-0015		DO01	10/19/15	12/2/15	Review	215	Backlog Case	254	14.0	B - Multifunction Coordination	Complex	2/11/2016
F16293-0114		DO02	10/20/15	12/3/15	Review	255	Backlog Case	253	7.1	C - Counsel Coordination	Complex	2/18/2016
F16294-0017		DO12	10/20/15	12/3/15	Review	202	Backlog Case	253	23.7	E - None of the Above	SS	2/22/2016
F16294-0026		DO02	10/20/15	12/3/15	Review	271	Backlog Case	253	171.3	E - None of the Above	SS	2/5/2016
F16294-0125		DO05	10/20/15	12/3/15	Record Search	255	Backlog Case	253	13.0	C - Counsel Coordination	Complex	2/10/2016
F16294-0140		DO13	10/20/15	12/3/15	Records Pending	265	Backlog Case	253	3.7	C - Counsel Coordination	Complex	2/19/2016
F16294-0103	SC	DO09	10/21/15	11/19/15	Review	278	Backlog Case	262	4.5	E - None of the Above	SS	2/8/2016
F16296-0049		DO09	10/23/15	12/8/15	Review	223	Backlog Case	250	11.3	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16296-0080		DO07	10/23/15	12/8/15	Review	232	Backlog Case	250	61.6	E - None of the Above	SS	2/22/2016
F16296-0093		DO10	10/23/15	12/8/15	Review	249	Backlog Case	250	65.7	C - Counsel Coordination	Complex	2/22/2016
F16299-0015		DO10	10/23/15	12/8/15	Review	245	Backlog Case	250	14.5	B - Multifunction Coordination	Complex	2/11/2016
F16299-0083		DO14	10/26/15	12/9/15	Review	208	Backlog Case	249	14.3	A - Greater than 10k pages	Complex	2/12/2016
F16299-0095		DO14	10/26/15	12/9/15	Review	258	Backlog Case	249	28.1	E - None of the Above	SS	2/22/2016
F16300-0014	SC	DO09	10/26/15	11/24/15	Review	259	Backlog Case	259	7.0	E - None of the Above	SS	1/29/2016
F16300-0016		DO08	10/26/15	12/9/15	Review	221	Backlog Case	249	4.3	E - None of the Above	SS	2/5/2016
F16300-0108		DO13	10/27/15	12/10/15	Review	250	Backlog Case	248	19.3	C - Counsel Coordination	Complex	2/22/2016
F16300-0115		DO14	10/27/15	12/10/15	Review	264	Backlog Case	248	38.8	E - None of the Above	SS	2/19/2016
F16301-0118		DO12	10/28/15	12/11/15	Records Pending	208	Backlog Case	247	13.7	E - None of the Above	SS	2/11/2016
F16302-0010		DO10	10/28/15	12/11/15	Records Pending	275	Backlog Case	247	1.6	C - Counsel Coordination	Complex	2/11/2016
F16302-0025		DO08	10/28/15	12/11/15	Review	265	Backlog Case	247	81.4	E - None of the Above	SS	2/17/2016
F16303-0028		DO01	10/30/15	12/15/15	Review	232	Backlog Case	245	23.0	E - None of the Above	SS	2/22/2016
F16303-0029		DO01	10/30/15	12/15/15	Review	232	Backlog Case	245	9.5	E - None of the Above	SS	2/22/2016
F16303-0041		DO07	10/30/15	12/15/15	Records Pending	213	Backlog Case	245	13.5	E - None of the Above	SS	2/2/2016
F16303-0055		DO08	10/30/15	12/15/15	Records Pending	264	Backlog Case	245	1.7	C - Counsel Coordination	Complex	2/16/2016
F16306-0054		DO01	11/2/15	12/16/15	Review	232	Backlog Case	244	1.3	E - None of the Above	SS	2/22/2016
F16307-0004		DO09	11/2/15	12/16/15	Records Pending	272	Backlog Case	244	10.0	E - None of the Above	SS	12/2/2015
F16308-0005		DO05	11/3/15	12/17/15	Review	245	Backlog Case	243	28.1	B - Multifunction Coordination	Complex	2/17/2016
F16308-0011		DO07	11/3/15	12/3/15	Records Pending	242	Backlog Case	253	13.7	E - None of the Above	SS	2/11/2016
F16308-0020		DO07	11/3/15	12/17/15	Record Search	264	Backlog Case	243	19.2	E - None of the Above	SS	2/3/2016
F16308-0055		DO10	11/3/15	12/17/15	Review	203	Backlog Case	243	10.0	E - None of the Above	SS	2/22/2016
F16308-0120	SC	DO13	11/3/15	12/17/15	Records Pending	213	Backlog Case	243	25.9	BC - Multi-function Coord. & Counsel Coord.	Complex	2/17/2016
F16308-0127		DO12	11/3/15	12/17/15	Review	226	Backlog Case	243	16.9	E - None of the Above	SS	2/16/2016
F16308-0142		DO05	11/3/15	12/17/15	Records Pending	271	Backlog Case	243	12.0	E - None of the Above	SS	1/29/2016
F16308-0145		DO05	11/3/15	12/17/15	Records Pending	262	Backlog Case	243	3.2	E - None of the Above	SS	1/29/2016
F16308-0146		DO05	11/3/15	12/17/15	Records Pending	255	Backlog Case	243	4.0	E - None of the Above	SS	1/29/2016
F16308-0208		DO02	11/4/15	12/18/15	Records Pending	243	Backlog Case	242	6.5	B - Multifunction Coordination	Complex	1/5/2016
F16309-0082	SC	DO09	11/4/15	12/18/15	Records Pending	260	Backlog Case	242	13.5	E - None of the Above	SS	2/2/2016
F16309-0001		DO12	11/5/15	12/21/15	Review	228	Backlog Case	241	65.2	AB - 10K or Greater Pages & Multi-function Coord.	Complex	2/9/2016
F16309-0004		DO12	11/5/15	12/21/15	Review	253	Backlog Case	241	12.5	E - None of the Above	SS	2/22/2016
F16310-0088		DO05	11/6/15	12/22/15	Records Pending	268	Backlog Case	240	11.5	E - None of the Above	SS	2/18/2016
F16310-0105		DO10	11/6/15	12/22/15	Review	233	Backlog Case	240	9.7	BC - Multi-function Coord. & Counsel Coord.	Complex	1/6/2016
F16310-0138		DO07	11/6/15	12/22/15	Records Pending	244	Backlog Case	240	9.0	C - Counsel Coordination	Complex	2/19/2016
F16313-0002	SC	DO10	11/6/15	12/22/15	Review	222	Backlog Case	240	9.3	BC - Multi-function Coord. & Counsel Coord.	Complex	1/28/2016
F16313-0003	SC	DO10	11/6/15	12/22/15	Review	222	Backlog Case	240	6.6	E - None of the Above	SS	1/28/2016
F16313-0005	SC	DO10	11/6/15	12/22/15	Review	222	Backlog Case	240	5.0	E - None of the Above	SS	1/26/2016
F16313-0007		DO09	11/6/15	12/22/15	Record Search	253	Backlog Case	240	5.9	E - None of the Above	SS	2/8/2016
F16313-0030	SC	DO07	11/9/15	12/23/15	Records Pending	252	Backlog Case	239	10.0	E - None of the Above	SS	2/11/2016
F16313-0041		DO13	11/9/15	12/23/15	Records Pending	250	Backlog Case	239	10.4	C - Counsel Coordination	Complex	2/19/2016
F16313-0070		DO08	11/9/15	12/23/15	Review	254	Backlog Case	239	57.8	B - Multifunction Coordination	Complex	2/8/2016
F16313-0135		DO08	11/9/15	12/23/15	Records Pending	264	Backlog Case	239	11.0	E - None of the Above	SS	2/22/2016
F16314-0025		DO09	11/9/15	12/23/15	Records Pending	266	Backlog Case	239	3.0	E - None of the Above	SS	2/10/2016
F16316-0039		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	11.8	BC - Multi-function Coord. & Counsel Coord.	Complex	2/22/2016
F16316-0078		DO09	11/10/15	12/24/15	Records Pending	266	Backlog Case	238	4.5	E - None of the Above	SS	11/23/2015
F16316-0082		DO08	11/10/15	12/24/15	Review	204	Backlog Case	238	10.6	E - None of the Above	SS	2/16/2016
F16317-0094		DO07	11/10/15	12/24/15	Review	245	Backlog Case	238	51.9	B - Multifunction Coordination	Complex	2/22/2016
F16329-0058		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.5	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16329-0059		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.7	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16329-0060		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.4	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16329-0061		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.3	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16329-0062		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.6	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016

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F16329-0083		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.3	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16329-0084		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.5	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16329-0085		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.3	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16329-0086		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.6	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16329-0087		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.4	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16329-0088		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.3	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16329-0070		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.4	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16329-0071		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.6	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16329-0072		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.7	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16329-0073		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.8	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16329-0074		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.6	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16329-0075		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.3	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16329-0076		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.6	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16329-0077		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.5	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16329-0079		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.4	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16329-0080		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.6	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16329-0081		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.3	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16329-0082		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.6	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16329-0083		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.6	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16329-0084		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.7	BC - Multi-function Coord. & Counsel Coord.	Complex	2/3/2016
F16316-0073		DO08	11/12/15	12/28/15	Review	245	Backlog Case	237	10.9	E - None of the Above	SS	2/17/2016
F16317-0042		DO09	11/12/15	12/28/15	Records Pending	219	Backlog Case	237	1.0	E - None of the Above	SS	2/16/2016
F16317-0070		DO09	11/12/15	12/28/15	Review	223	Backlog Case	237	7.5	E - None of the Above	SS	2/19/2016
F16320-0011		DO05	11/13/15	12/29/15	Review	213	Backlog Case	236	15.3	E - None of the Above	SS	2/22/2016
F16320-0012		DO12	11/16/15	12/30/15	Records Pending	238	Backlog Case	235	14.9	E - None of the Above	SS	2/12/2016
F16322-0006		DO08	11/17/15	12/31/15	Records Pending	261	Backlog Case	234	10.2	E - None of the Above	SS	2/16/2016
F16324-0002		DO14	11/18/15	1/4/16	Review	218	Backlog Case	233	9.6	B - Multifunction Coordination	Complex	2/22/2016
F16324-0038		DO13	11/18/15	1/4/16	Review	222	Backlog Case	233	11.6	C - Counsel Coordination	Complex	2/22/2016
F16324-0049		DO05	11/18/15	1/4/16	Review	244	Backlog Case	233	13.2	B - Multifunction Coordination	Complex	2/22/2016
F16324-0069		DO05	11/18/15	1/4/16	Records Pending	253	Backlog Case	233	17.5	B - Multifunction Coordination	Complex	2/3/2016
F16324-0074		DO13	11/18/15	12/24/15	Records Pending	260	Backlog Case	238	8.4	Coord.	Complex	2/12/2016
F16324-0081		DO09	11/18/15	1/4/16	Review	226	Backlog Case	233	13.5	E - None of the Above	SS	2/19/2016
F16324-0108		DO12	11/18/15	1/4/16	Record Search	251	Backlog Case	233	4.8	C - Counsel Coordination	Complex	2/19/2016
F16324-0110		DO12	11/18/15	1/4/16	Review	217	Backlog Case	233	22.5	E - None of the Above	SS	2/18/2016
F16327-0061	SC	DO13	11/20/15	1/6/16	Records Pending	240	Backlog Case	231	16.3	ACD - 10K or Greater Pages & Counsel Coord. & E-Discovery	Complex	2/22/2016
F16327-0065		DO09	11/20/15	1/6/16	Review	211	Backlog Case	231	23.6	B - Multifunction Coordination	Complex	2/22/2016
F16327-0109	SC	DO13	11/20/15	1/6/16	Records Pending	247	Backlog Case	231	7.2	Coord.	Complex	2/22/2016
F16327-0110	SC	DO05	11/20/15	1/6/16	Records Pending	249	Backlog Case	231	12.0	E - None of the Above	SS	2/8/2016
F16328-0017		DO01	11/20/15	1/6/16	Review	208	Backlog Case	231	13.0	E - None of the Above	SS	2/21/2016
F16328-0018		DO13	11/20/15	1/6/16	Review	227	Backlog Case	231	24.4	C - Counsel Coordination	Complex	2/12/2016
F16327-0126		DO13	11/23/15	1/7/16	Review	222	Backlog Case	230	23.0	C - Counsel Coordination	Complex	2/11/2016
F16328-0022		DO02	11/23/15	1/7/16	Records Pending	253	Backlog Case	230	7.3	B - Multifunction Coordination	Complex	2/8/2016
F16328-0023		DO01	11/23/15	1/7/16	Records Pending	225	Backlog Case	230	23.1	B - Multifunction Coordination	Complex	2/16/2016
F16328-0029		DO05	11/23/15	1/7/16	Records Pending	246	Backlog Case	230	5.5	B - Multifunction Coordination	Complex	1/14/2015
F16328-0031		DO07	11/23/15	1/7/16	Review	225	Backlog Case	230	15.9	E - None of the Above	SS	2/22/2016
F16328-0059		DO05	11/24/15	1/8/16	Records Pending	231	Backlog Case	229	14.5	E - None of the Above	SS	1/21/2016
F16328-0068		DO07	11/24/15	1/8/16	Records Pending	247	Backlog Case	229	9.0	E - None of the Above	SS	2/19/2016
F16328-0078		DO02	11/24/15	12/23/15	Review	208	Backlog Case	239	13.0	E - None of the Above	SS	2/9/2016
F16328-0117	SC	DO07	11/24/15	1/8/16	Records Pending	244	Backlog Case	229	9.2	E - None of the Above	SS	2/4/2016
F16329-0004	SC	DO07	11/24/15	1/8/16	Records Pending	246	Backlog Case	229	9.9	E - None of the Above	SS	2/4/2016
F16329-0038		DO09	11/24/15	1/8/16	Records Pending	254	Backlog Case	229	18.8	ABD - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	1/5/2016
F16329-0042		DO09	11/24/15	1/8/16	Review	203	Backlog Case	229	12.2	E - None of the Above	SS	2/22/2016
F16329-0039		DO05	11/25/15	1/11/16	Review	233	Backlog Case	228	15.4	B - Multifunction Coordination	Complex	2/16/2016
F16329-0041		DO01	11/25/15	1/11/16	Review	207	Backlog Case	228	76.7	A - Greater than 10k pages	Complex	2/22/2016
F16331-0009		DO14	11/25/15	1/11/16	Review	218	Backlog Case	228	33.7	E - None of the Above	SS	2/22/2016
F16331-0012		DO09	11/25/15	1/11/16	Records Pending	217	Backlog Case	228	22.9	ABD - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	2/17/2016
F16334-0111		DO07	11/25/15	1/11/16	Review	214	Backlog Case	228	14.0	E - None of the Above	SS	2/22/2016
F16336-0095		DO13	11/25/15	1/11/16	Records Pending	248	Backlog Case	228	2.5	C - Counsel Coordination	Complex	2/19/2016
F16336-0098		DO05	11/25/15	1/11/16	Records Pending	244	Backlog Case	228	10.0	C - Counsel Coordination	Complex	2/8/2016
F16334-0031		DO07	11/27/15	1/12/16	Records Pending	202	Backlog Case	227	18.3	Coord.	Complex	2/22/2016
F16335-0018		DO01	11/27/15	1/12/16	Review	217	Backlog Case	227	22.6	B - Multifunction Coordination	Complex	2/17/2016
F16335-0019		DO01	11/27/15	1/12/16	Record Search	208	Backlog Case	227	10.1	B - Multifunction Coordination	Complex	2/9/2016
F16336-0122		DO14	11/27/15	1/12/16	Review	231	Backlog Case	227	18.8	E - None of the Above	SS	2/22/2016
F16334-0080		DO14	11/30/15	1/13/16	Review	232	Backlog Case	226	8.6	E - None of the Above	SS	2/12/2016
F16335-0057		DO05	11/30/15	1/13/16	Records Pending	250	Backlog Case	226	12.0	E - None of the Above	SS	2/18/2016
F16335-0077		DO09	11/30/15	1/13/16	Review	247	Backlog Case	226	29.2	E - None of the Above	SS	2/22/2016
F16336-0007		DO09	12/1/15	1/14/16	Review	239	Backlog Case	225	2.5	E - None of the Above	SS	12/28/2015
F16336-0009		DO12	12/1/15	1/14/16	Review	204	Backlog Case	225	4.0	E - None of the Above	SS	2/12/2016
F16336-0005		DO09	12/2/15	1/15/16	Review	239	Backlog Case	224	2.5	E - None of the Above	SS	12/28/2015
F16336-0157		DO14	12/2/15	1/15/16	Review	216	Backlog Case	224	39.9	A - Greater than 10k pages	Complex	2/16/2016
F16338-0081	SC	DO13	12/3/15	1/19/16	Record Search	246	Backlog Case	223	7.6	Coord.	Complex	2/22/2016
F16338-0084		DO09	12/3/15	1/19/16	Review	222	Backlog Case	223	56.6	E - None of the Above	SS	2/19/2016
F16338-0087		DO09	12/3/15	1/19/16	Records Pending	206	Backlog Case	223	2.2	D - E-Discovery	Complex	1/29/2016
F16338-0108		DO05	12/4/15	1/20/16	Records Pending	213	Backlog Case	222	6.0	C - Counsel Coordination	Complex	2/9/2016
F16341-0025		DO14	12/4/15	1/20/16	Review	205	Backlog Case	222	28.2	E - None of the Above	SS	2/22/2016
F16342-0137		DO08	12/7/15	1/21/16	Review	214	Backlog Case	221	9.7	E - None of the Above	SS	2/17/2016
F16342-0047		DO14	12/8/15	1/22/16	Review	207	Backlog Case	220	5.6	B - Multifunction Coordination	Complex	2/22/2016
F16342-0076		DO14	12/8/15	1/22/16	Review	212	Backlog Case	220	27.0	B - Multifunction Coordination	Complex	2/22/2016
F16342-0082		DO14	12/8/15	1/22/16	Review	200	Backlog Case	220	5.6	B - Multifunction Coordination	Complex	2/22/2016
F16342-0124		DO12	12/8/15	1/22/16	Records Pending	246	Backlog Case	220	7.9	E - None of the Above	SS	2/5/2016
F16342-0133		DO14	12/8/15	1/22/16	Review	217	Backlog Case	220	13.7	E - None of the Above	SS	2/16/2016
F16342-0139		DO12	12/8/15	1/22/16	Review	243	Backlog Case	220	5.9	C - Counsel Coordination	Complex	1/27/2016
F16343-0041		DO09	12/8/15	1/22/16	Records Pending	212	Backlog Case	220	8.7	E - None of the Above	SS	2/19/2016
F16343-0115		DO12	12/9/15	1/25/16	Review	236	Backlog Case	219	16.3	E - None of the Above	SS	2/22/2016
F16344-0051		DO14	12/9/15	1/25/16	Records Pending	240	Backlog Case	219	5.1	E - None of the Above	SS	2/5/2016
F16344-0107		DO05	12/9/15	1/25/16	Record Search	247	Backlog Case	219	6.3	B - Multifunction Coordination	Complex	2/2/2016



(b) (6)

F18344-0108	DO14	12/9/15	1/25/16	Records Pending	203	Backlog Case	219	9.9	E - None of the Above	SS	2/17/2016
F18344-0109	DO09	12/9/15	1/25/16	Review	236	Backlog Case	219	49.8	E - None of the Above	SS	2/19/2016
F18345-0003	DO12	12/9/15	1/25/16	Record Search	245	Backlog Case	219	5.5	E - None of the Above	SS	2/16/2016
F18345-0004	DO01	12/9/15	1/25/16	Records Pending	218	Backlog Case	219	4.0	E - None of the Above	SS	1/27/2016
F18345-0016	DO07	12/10/15	1/26/16	Records Pending	243	Backlog Case	218	6.4	E - None of the Above	SS	2/4/2016
F18345-0073	DO08	12/11/15	1/27/16	Review	228	Backlog Case	217	17.2	E - None of the Above	SS	2/17/2016
F18345-0074	DO08	12/11/15	1/27/16	Review	238	Backlog Case	217	20.5	E - None of the Above	SS	2/18/2016
F18348-0079	SC DO07	12/14/15	1/28/16	Records Pending	241	Backlog Case	216	25.8	B - Multifunction Coordination	Complex	2/17/2016
F18349-0088	DO07	12/15/15	1/29/16	Review	232	Backlog Case	215	18.2	B - Multifunction Coordination	Complex	2/17/2016
F18350-0007	DO05	12/15/15	1/29/16	Records Pending	243	Backlog Case	215	2.5	C - Counsel Coordination	Complex	2/11/2016
F18350-0008	DO08	12/15/15	1/29/16	Records Pending	231	Backlog Case	215	7.0	E - None of the Above	SS	2/22/2016
F18350-0010	DO08	12/15/15	1/29/16	Records Pending	244	Backlog Case	215	4.0	E - None of the Above	SS	2/22/2016
F18350-0046	DO01	12/15/15	1/29/16	Review	225	Backlog Case	215	38.2	A - Greater than 10k pages	Complex	2/19/2016
F18350-0050	DO08	12/15/15	1/29/16	Review	231	Backlog Case	215	16.7	E - None of the Above	SS	2/23/2016
F18350-0091	DO13	12/15/15	1/29/16	Records Pending	227	Backlog Case	215	9.7	B - Multifunction Coordination	Complex	2/17/2016
F18351-0008	DO07	12/15/15	1/29/16	Review	215	Backlog Case	215	17.0	B - Multifunction Coordination	Complex	2/22/2016
F18351-0015	DO07	12/15/15	1/29/16	Review	200	Backlog Case	215	18.5	B - Multifunction Coordination	Complex	2/22/2016
F18005-0007	DO02	12/16/15	2/1/16	Review	226	Backlog Case	214	5.5	E - None of the Above	SS	1/13/2016
F18005-0012	DO02	12/16/15	2/1/16	Review	218	Backlog Case	214	5.0	B - Multifunction Coordination	Complex	2/9/2016
F18005-0013	DO02	12/16/15	2/1/16	Review	218	Backlog Case	214	8.1	E - None of the Above	SS	2/9/2016
F18350-0085	DO09	12/16/15	2/1/16	Records Pending	225	Backlog Case	214	5.6	E - None of the Above	SS	2/22/2016
F18350-0151	DO02	12/16/15	2/1/16	Review	218	Backlog Case	214	3.7	E - None of the Above	SS	1/26/2016
F18351-0013	DO07	12/16/15	2/1/16	Review	216	Backlog Case	214	21.5	Coord.	Complex	2/17/2016
F18351-0023	DO05	12/16/15	2/1/16	Review	218	Backlog Case	214	10.5	B - Multifunction Coordination	Complex	2/19/2016
F18351-0052	DO07	12/16/15	2/1/16	Review	214	Backlog Case	214	9.2	E - None of the Above	SS	2/17/2016
F18351-0020	DO01	12/17/15	2/2/16	Records Pending	240	Backlog Case	213	8.9	E - None of the Above	SS	2/16/2016
F18351-0029	DO05	12/17/15	2/2/16	Records Pending	236	Backlog Case	213	13.2	B - Multifunction Coordination	Complex	2/9/2016
F18351-0049	DO09	12/17/15	2/2/16	Review	202	Backlog Case	213	15.5	E - None of the Above	SS	2/19/2016
F18351-0089	DO09	12/17/15	2/2/16	Review	202	Backlog Case	213	12.5	E - None of the Above	SS	2/18/2016
F18352-0008	DO01	12/17/15	2/2/16	Review	205	Backlog Case	213	16.4	E - None of the Above	SS	2/22/2016
F18352-0016	DO05	12/17/15	2/2/16	Review	202	Backlog Case	213	19.5	E - None of the Above	SS	2/18/2016
F18352-0050	DO05	12/17/15	2/2/16	Records Pending	241	Backlog Case	213	7.9	E - None of the Above	SS	2/16/2016
F18352-0089	DO05	12/17/15	2/2/16	Review	212	Backlog Case	213	14.7	E - None of the Above	SS	2/18/2016
F18355-0058	DO05	12/17/15	2/2/16	Review	206	Backlog Case	213	10.7	E - None of the Above	SS	2/23/2016
F18352-0042	DO09	12/18/15	2/3/16	Review	225	Backlog Case	212	5.4	B - Multifunction Coordination	Complex	1/19/2016
F18355-0015	DO07	12/21/15	2/4/16	Records Pending	212	Backlog Case	211	7.8	Coord.	Complex	2/18/2016
F18355-0085	DO05	12/21/15	2/4/16	Review	212	Backlog Case	211	11.2	E - None of the Above	SS	2/19/2016
F18355-0091	DO05	12/21/15	2/4/16	Review	221	Backlog Case	211	7.5	B - Multifunction Coordination	Complex	2/10/2016
F18355-0104	DO08	12/21/15	2/4/16	Records Pending	231	Backlog Case	211	7.8	E - None of the Above	SS	2/22/2016
F18355-0129	SC DO12	12/21/15	2/4/16	Review	201	Backlog Case	211	25.5	E - None of the Above	SS	2/17/2016
F18356-0013	DO05	12/21/15	2/4/16	Review	233	Backlog Case	211	24.9	E - None of the Above	SS	2/22/2016
F18356-0022	DO01	12/21/15	2/4/16	Records Pending	235	Backlog Case	211	7.6	E - None of the Above	SS	2/17/2016
F18356-0030	DO14	12/21/15	2/4/16	Review	212	Backlog Case	211	23.4	Coord.	Complex	2/3/2016
F18356-0043	DO07	12/21/15	2/4/16	Records Pending	229	Backlog Case	211	5.2	E - None of the Above	SS	2/5/2016
F18356-0044	DO13	12/21/15	2/4/16	Review	202	Backlog Case	211	9.7	C - Counsel Coordination	Complex	2/10/2016
F18356-0045	DO02	12/21/15	2/4/16	Review	214	Backlog Case	211	8.3	E - None of the Above	SS	2/8/2016
F18356-0048	DO05	12/21/15	2/4/16	Records Pending	218	Backlog Case	211	8.3	B - Multifunction Coordination	Complex	2/10/2016
F18356-0052	DO02	12/21/15	2/4/16	Records Pending	236	Backlog Case	211	3.6	B - Multifunction Coordination	Complex	1/20/2016
F18356-0056	DO13	12/21/15	2/4/16	Records Pending	222	Backlog Case	211	5.8	C - Counsel Coordination	Complex	2/22/2016
F18356-0101	DO08	12/22/15	2/5/16	Records Pending	237	Backlog Case	210	2.5	E - None of the Above	SS	2/22/2016
F18356-0157	DO12	12/22/15	2/5/16	Review	223	Backlog Case	210	27.7	E - None of the Above	SS	2/19/2016
F18357-0001	DO02	12/22/15	2/5/16	Review	222	Backlog Case	210	2.3	B - Multifunction Coordination	Complex	1/20/2016
F18357-0025	DO02	12/23/15	2/8/16	Review	209	Backlog Case	209	4.5	B - Multifunction Coordination	Complex	2/8/2016
F18357-0038	DO13	12/23/15	2/8/16	Records Pending	212	Backlog Case	209	6.0	C - Counsel Coordination	Complex	2/17/2016
F18358-0011	DO05	12/24/15	2/9/16	Review	213	Backlog Case	208	3.8	E - None of the Above	SS	2/2/2016
F18362-0074	DO08	12/24/15	2/9/16	Records Pending	204	Backlog Case	208	3.0	C - Counsel Coordination	Complex	2/18/2016
F18362-0091	DO08	12/24/15	2/9/16	Review	202	Backlog Case	208	8.5	E - None of the Above	SS	2/19/2016
F18362-0096	DO05	12/24/15	2/9/16	Record Search	227	Backlog Case	208	4.0	Coord.	Complex	1/26/2016
F18013-0010	DO12	12/28/15	2/10/16	Records Pending	202	Backlog Case	207	20.3	E - None of the Above	SS	2/21/2016
F18363-0059	DO13	12/28/15	2/10/16	Review	203	Backlog Case	207	19.4	E - None of the Above	SS	2/18/2016
F18363-0102	DO12	12/29/15	2/11/16	Review	218	Backlog Case	206	13.0	E - None of the Above	SS	2/18/2016
F18363-0103	DO12	12/29/15	2/11/16	Review	202	Backlog Case	206	7.1	E - None of the Above	SS	2/18/2016
F18363-0104	DO09	12/29/15	2/11/16	Review	200	Backlog Case	206	9.3	B - Multifunction Coordination	Complex	2/22/2016
F18364-0025	DO12	12/29/15	2/11/16	Record Search	212	Backlog Case	206	6.1	E - None of the Above	SS	2/16/2016
F18364-0029	DO09	12/29/15	2/11/16	Review	208	Backlog Case	206	1.3	E - None of the Above	SS	2/8/2016
F18364-0041	DO12	12/29/15	2/11/16	Review	206	Backlog Case	206	7.7	E - None of the Above	SS	2/22/2016
F18004-0009	DO09	12/30/15	2/12/16	Review	219	Backlog Case	205	5.5	E - None of the Above	SS	2/4/2016
F18004-0053	DO12	12/30/15	2/12/16	Review	212	Backlog Case	205	6.5	B - Multifunction Coordination	Complex	2/9/2016
F18004-0048	DO14	12/31/15	2/16/16	Records Pending	200	Backlog Case	204	2.8	E - None of the Above	SS	2/22/2016
F18004-0080	DO07	12/31/15	2/16/16	Records Pending	232	Backlog Case	204	4.9	E - None of the Above	SS	2/22/2016
F18005-0026	DO05	1/4/16	1/17/16	Records Pending	220	Backlog Case	203	6.0	C - Counsel Coordination	Complex	1/21/2016
F18005-0048	DO12	1/4/16	1/17/16	Records Pending	229	Backlog Case	203	2.8	E - None of the Above	SS	2/2/2016
F18005-0070	DO09	1/4/16	1/17/16	Review	203	Backlog Case	203	6.2	C - Counsel Coordination	Complex	2/17/2016
F18005-0079	DO09	1/4/16	1/17/16	Records Pending	228	Backlog Case	203	10.0	E - None of the Above	SS	2/8/2016
F18005-0080	DO01	1/4/16	1/17/16	Review	202	Backlog Case	203	7.8	B - Multifunction Coordination	Complex	2/18/2016
F18005-0147	DO07	1/5/16	1/18/16	Records Pending	215	Backlog Case	202	6.5	E - None of the Above	SS	1/29/2016
F18006-0022	DO09	1/5/16	1/18/16	Records Pending	231	Backlog Case	202	1.1	E - None of the Above	SS	2/16/2016
F18006-0041	DO05	1/5/16	1/18/16	Review	213	Backlog Case	202	6.4	E - None of the Above	SS	2/12/2016
F18006-0089	DO10	1/5/16	1/18/16	Records Pending	225	Backlog Case	202	7.5	E - None of the Above	SS	2/8/2016
F18007-0043	DO08	1/5/16	1/18/16	Records Pending	221	Backlog Case	202	5.1	E - None of the Above	SS	2/22/2016
F18006-0031	DO10	1/6/16	1/19/16	Records Pending	229	Backlog Case	201	8.7	C - Counsel Coordination	Complex	2/5/2016
F18006-0093	DO02	1/6/16	1/19/16	Records Pending	221	Backlog Case	201	8.7	E - None of the Above	SS	2/12/2016
F18006-0099	DO02	1/6/16	1/19/16	Records Pending	229	Backlog Case	201	2.9	E - None of the Above	SS	2/10/2016
F18007-0056	DO05	1/6/16	1/19/16	Review	201	Backlog Case	201	6.0	E - None of the Above	SS	2/19/2016
F18007-0061	SC DO12	1/6/16	1/19/16	Review	201	Backlog Case	201	5.2	E - None of the Above	SS	2/19/2016
F18007-0062	DO01	1/6/16	1/19/16	Review	209	Backlog Case	201	5.2	E - None of the Above	SS	2/21/2016
F18008-0006	DO09	1/7/16	2/22/16	Review	200	Backlog Case	200	3.6	E - None of the Above	SS	2/22/2016
F18008-0028	DO05	1/7/16	2/22/16	Records Pending	228	Backlog Case	200	9.6	E - None of the Above	SS	2/22/2016
F18345-0026	DO01	1/7/16	2/22/16	Review	203	Backlog Case	200	6.1	E - None of the Above	SS	2/18/2016
F18008-0031	DO12	1/8/16	2/23/16	New Request	229	Proj Backlog	199	1.5		SS	2/4/2016
F18008-0032	DO01	1/8/16	2/23/16	Review	221	Proj Backlog	199	1.0	E - None of the Above	SS	1/31/2016
F18008-0034	DO13	1/8/16	2/23/16	Records Pending	205	Proj Backlog	199	4.7	E - None of the Above	SS	2/16/2016
F18008-0036	DO10	1/8/16	2/23/16	Records Pending	209	Proj Backlog	199	4.2	E - None of the Above	SS	2/9/2016
F18008-0050	DO05	1/8/16	2/23/16	Review	213	Proj Backlog	199	16.4	B - Multifunction Coordination	Complex	2/16/2016
F18008-0051	DO09	1/8/16	2/23/16	Review	209	Proj Backlog	199	7.0	E - None of the Above	SS	2/22/2016
F18011-0014	DO07	1/8/16	2/23/16	Records Pending	218	Proj Backlog	199	5.1	B - Multifunction Coordination	Complex	2/22/2016
F18011-0015	DO09	1/8/16	2/23/16	Records Pending	222	Proj Backlog	199	2.7	B - Multifunction Coordination	Complex	2/18/2016
F18011-0016	DO09	1/8/16	3/8/16	Review	213	Other	189	5.9	E - None of the Above	SS	2/16/2016
F18011-0050	DO09	1/11/16	2/24/16	Review	206	Proj Backlog	198	3.5	B - Multifunction Coordination	Complex	2/16/2016
F18011-0054	DO01	1/11/16	2/24/16	Records Pending	222	Proj Backlog	198	4.2	E - None of the Above	SS	2/9/2016
F18011-0083	DO09	1/11/16	2/24/16	Review	203	Proj Backlog	198	9.5	E - None of the Above	SS	2/17/2016
F18011-0088	DO12	1/11/16	2/24/16	Record Search	225	Proj Backlog	198	4.4	B - Multifunction Coordination	Complex	2/9/2016
F18012-0028	DO12	1/11/16	2/24/16	Records Pending	222						

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F10012-0039	DO08		1/12/16	2/25/16	Review	209	Proj Backlog	197	5.5	BC - Multi-function Coord. & Counsel	Complex	2/9/2016
F10012-0041	DO12		1/12/16	2/25/16	Review	212	Proj Backlog	197	6.2	E - None of the Above	SS	2/18/2016
F10012-0050	DO08		1/12/16	2/25/16	Review	222	Proj Backlog	197	14.5		SS	2/22/2016
F10012-0051	DO05		1/12/16	2/25/16	Review	217	Proj Backlog	197	4.0	E - None of the Above	SS	2/10/2016
F10012-0054	DO05		1/12/16	2/25/16	Record Search	202	Proj Backlog	197	3.0	B - Multifunction Coordination	Complex	2/18/2016
F10012-0082	DO13		1/12/16	2/25/16	Review	211	Proj Backlog	197	15.8	E - None of the Above	SS	2/22/2016
F10012-0093	DO07		1/12/16	2/25/16	Review	211	Proj Backlog	197	5.4	E - None of the Above	SS	2/23/2016
F10012-0103	DO08		1/12/16	2/25/16	Review	214	Proj Backlog	197	3.3	E - None of the Above	SS	2/9/2016
F10012-0109	SC DO07		1/12/16	2/25/16	Records Pending	221	Proj Backlog	197	10.0	E - None of the Above	SS	2/11/2016
F10012-0119	DO12		1/12/16	2/25/16	Review	207	Proj Backlog	197	1.0		SS	2/22/2016
F10014-0003	DO14		1/12/16	2/25/16	Review	203	Proj Backlog	197	13.3	E - None of the Above	SS	2/19/2016
F10013-0050	DO07		1/13/16	2/26/16	Records Pending	215	Proj Backlog	196	4.8	E - None of the Above	SS	2/11/2016
F10013-0085	DO09		1/13/16	2/26/16	Records Pending	223	Proj Backlog	196	2.2	E - None of the Above	SS	2/10/2016
F10013-0089	DO07		1/13/16	2/26/16	Records Pending	218	Proj Backlog	196	12.8	B - Multifunction Coordination	Complex	2/22/2016
F10013-0070	DO12		1/13/16	2/26/16	Review	203	Proj Backlog	196	3.7	E - None of the Above	SS	2/17/2016
F10013-0071	DO07		1/13/16	2/26/16	Review	213	Proj Backlog	196	13.5	B - Multifunction Coordination	Complex	2/18/2016
F10013-0072	DO05		1/13/16	2/26/16	Record Search	225	Proj Backlog	196	4.0	E - None of the Above	SS	2/22/2016
F10014-0005	DO14		1/13/16	2/26/16	Review	219	Proj Backlog	196	14.8	E - None of the Above	SS	2/22/2016
F10014-0013	DO14		1/13/16	2/26/16	Records Pending	222	Proj Backlog	196	6.0	E - None of the Above	SS	2/22/2016
F10014-0016	DO05		1/13/16	2/26/16	Record Search	212	Proj Backlog	196	6.8	E - None of the Above	SS	2/9/2016
F10014-0017	DO05		1/13/16	2/26/16	Print	199	Proj Backlog	196	16.3	B - Multifunction Coordination	Complex	2/23/2016
F10014-0024	DO12		1/13/16	2/26/16	Records Pending	218	Proj Backlog	196	3.0	E - None of the Above	SS	2/18/2016
F10014-0032	DO08		1/14/16	2/29/16	Review	220	Proj Backlog	195	20.4	E - None of the Above	SS	2/22/2016
F10014-0034	DO05		1/14/16	2/29/16	Records Pending	224	Proj Backlog	195	4.0	B - Multifunction Coordination	Complex	2/11/2016
F10014-0083	DO14		1/14/16	2/29/16	Review	209	Proj Backlog	195	3.3	B - Multifunction Coordination	Complex	2/10/2016
F10015-0037	DO13		1/14/16	2/29/16	Records Pending	214	Proj Backlog	195	5.4	E - None of the Above	SS	2/22/2016
F10015-0055	DO12		1/14/16	2/29/16	Records Pending	220	Proj Backlog	195	12.5	E - None of the Above	SS	2/11/2016
F10015-0008	DO14		1/15/16	3/1/16	Records Pending	207	Proj Backlog	194	4.0	E - None of the Above	SS	2/19/2016
F10015-0042	DO08		1/15/16	3/1/16	Review	213	Proj Backlog	194	4.6	B - Multifunction Coordination	Complex	2/17/2016
F10015-0049	DO08		1/15/16	3/1/16	Records Pending	211	Proj Backlog	194	4.6	E - None of the Above	SS	2/16/2016
F10015-0132	DO05		1/15/16	3/1/16	Records Pending	222	Proj Backlog	194	4.5	B - Multifunction Coordination	Complex	2/16/2016
F10019-0023	SC DO12		1/15/16	3/1/16	Records Pending	215	Proj Backlog	194	6.0	E - None of the Above	SS	2/18/2016
F10019-0024	DO05		1/15/16	3/1/16	Records Pending	218	Proj Backlog	194	11.1	E - None of the Above	SS	2/11/2016
F10019-0026	DO05		1/15/16	3/1/16	Records Pending	218	Proj Backlog	194	4.3	E - None of the Above	SS	2/11/2016
F10019-0028	DO12		1/15/16	3/1/16	Record Search	218	Proj Backlog	194	2.2	E - None of the Above	SS	2/16/2016
F10019-0033	DO05		1/15/16	3/1/16	Records Pending	218	Proj Backlog	194	2.6	E - None of the Above	SS	2/11/2016
F10019-0036	DO14		1/15/16	3/1/16	Records Pending	201	Proj Backlog	194	3.2	E - None of the Above	SS	2/19/2016
F10019-0048	DO09		1/15/16	3/1/16	Review	201	Proj Backlog	194	3.8	E - None of the Above	SS	2/19/2016
F10019-0049	DO13		1/15/16	3/1/16	Records Pending	213	Proj Backlog	194	5.3	C - Counsel Coordination	Complex	2/22/2016
F10019-0061	DO13		1/15/16	3/1/16	Review	218	Proj Backlog	194	19.9	E - None of the Above	SS	2/22/2016
F10019-0066	SC DO12		1/15/16	3/1/16	Records Pending	217	Proj Backlog	194	1.5	E - None of the Above	SS	2/11/2016
F10019-0067	DO13		1/15/16	3/1/16	Records Pending	213	Proj Backlog	194	1.5	C - Counsel Coordination	Complex	2/2/2016
F10019-0007	DO08		1/19/16	3/2/16	Records Pending	221	Other	193	3.2	E - None of the Above	SS	2/22/2016
F10019-0025	DO10		1/19/16	3/2/16	Record Search	208	Other	193	2.0	E - None of the Above	SS	2/9/2016
F10019-0030	DO08		1/19/16	3/2/16	Records Pending	221	Other	193	2.0	E - None of the Above	SS	2/22/2016
F10019-0039	DO07		1/19/16	3/2/16	Review	212	Other	193	1.9	B - Multifunction Coordination	Complex	2/19/2016
F10019-0059	DO08		1/19/16	3/2/16	Records Pending	202	Other	193	3.2		SS	2/22/2016
F10019-0060	DO05		1/19/16	3/2/16	Records Pending	215	Other	193	3.3	B - Multifunction Coordination	Complex	2/16/2016
F10019-0081	DO01		1/19/16	3/2/16	Review	207	Other	193	4.3	E - None of the Above	SS	2/17/2016
F10019-0094	DO10		1/19/16	3/2/16	Review	213	Other	193	13.2	E - None of the Above	SS	2/22/2016
F10019-0124	DO10		1/19/16	3/2/16	Records Pending	221	Other	193	36.9	E - None of the Above	SS	2/17/2016
F10020-0008	DO10		1/19/16	3/2/16	Records Pending	220	Other	193	8.1	E - None of the Above	SS	2/12/2016
F10020-0009	DO10		1/19/16	3/2/16	Records Pending	221	Other	193	9.2	E - None of the Above	SS	2/12/2016
F10020-0108	DO09		1/19/16	3/2/16	Review	201	Other	193	2.4	B - Multifunction Coordination	Complex	2/19/2016
F10020-0112	DO09		1/19/16	3/2/16	Records Pending	219	Other	193	2.0	E - None of the Above	SS	2/16/2016
F10020-0129	DO14		1/20/16	3/3/16	Records Pending	206	Other	192	2.5	E - None of the Above	SS	2/17/2016
F10020-0130	DO09		1/20/16	3/3/16	Records Pending	210	Other	192	5.5	E - None of the Above	SS	2/17/2016
F10020-0132	DO09		1/20/16	3/3/16	Record Search	218	Other	192	4.8	E - None of the Above	SS	2/16/2016
F10021-0006	DO12		1/20/16	3/3/16	Review	212	Other	192	11.2	E - None of the Above	SS	2/22/2016
F10021-0010	DO10		1/20/16	3/3/16	Records Pending	220	Other	192	11.5	E - None of the Above	SS	2/16/2016
F10021-0013	DO09		1/20/16	3/3/16	Review	202	Other	192	17.5	E - None of the Above	SS	2/18/2016
F10021-0026	DO14		1/20/16	3/3/16	Review	207	Other	192	3.9	E - None of the Above	SS	2/17/2016
F10021-0117	DO10		1/21/16	3/4/16	Review	200	Other	191	19.0	E - None of the Above	SS	2/22/2016
F10022-0002	DO08		1/21/16	3/4/16	Records Pending	217	Other	191	1.2	E - None of the Above	SS	1/27/2016
F10022-0016	DO12		1/22/16	3/7/16	New Request	201	Other	190	1.0	E - None of the Above	SS	2/19/2016
F10022-0018	DO14		1/22/16	3/7/16	Records Pending	206	Other	190	3.2	E - None of the Above	SS	2/22/2016
F10022-0019	DO01		1/22/16	3/7/16	Records Pending	216	Other	190	1.3	E - None of the Above	SS	2/16/2016
F10022-0021	DO14		1/22/16	3/7/16	Records Pending	201	Other	190	2.6	E - None of the Above	SS	2/19/2016
F10022-0024	DO14		1/22/16	3/7/16	Records Pending	219	Other	190	2.3	E - None of the Above	SS	2/22/2016
F10025-0004	DO07		1/25/16	3/8/16	Records Pending	208	Other	189	3.5	C - Counsel Coordination	Complex	2/19/2016
F10025-0014	DO13		1/25/16	2/23/16	Review	204	Proj Backlog	199	10.4	E - None of the Above	SS	2/18/2016
F10025-0036	DO13		1/25/16	2/23/16	Review	204	Proj Backlog	199	5.3	E - None of the Above	SS	2/18/2016
F10026-0008	DO14		1/25/16	3/8/16	Records Pending	211	Other	189	2.3	E - None of the Above	SS	2/19/2016
F10026-0010	DO10		1/26/16	2/24/16	Records Pending	201	Proj Backlog	198	3.7		SS	2/19/2016
F10026-0022	DO13		1/26/16	3/9/16	Records Pending	209	Other	188	6.1	E - None of the Above	SS	2/19/2016
F10026-0041	DO14		1/26/16	2/24/16	Review	200	Proj Backlog	198	3.7	E - None of the Above	SS	2/22/2016
F10026-0051	DO14		1/26/16	2/24/16	Records Pending	211	Proj Backlog	198	3.7	E - None of the Above	SS	2/19/2016
F10026-0054	DO13		1/26/16	2/24/16	New Request	218	Proj Backlog	198	6.7	E - None of the Above	SS	2/17/2016
F10026-0057	DO12		1/26/16	2/24/16	Records Pending	217	Proj Backlog	198	4.2	E - None of the Above	SS	2/22/2016
F10026-0117	DO05		1/26/16	2/24/16	Review	204	Proj Backlog	198	8.5	E - None of the Above	SS	2/19/2016
F10026-0123	DO01		1/26/16	2/24/16	Record Search	212	Proj Backlog	198	0.9	E - None of the Above	SS	2/17/2016
F10026-0126	DO09		1/26/16	2/24/16	Review	206	Proj Backlog	198	7.6	B - Multifunction Coordination	Complex	2/22/2016
F10026-0129	DO05		1/26/16	2/24/16	Record Search	209	Proj Backlog	198	3.0	E - None of the Above	SS	2/8/2016
F10026-0130	DO10		1/26/16	2/24/16	Review	200	Proj Backlog	198	2.9	E - None of the Above	SS	2/22/2016
F10027-0080	DO12		1/27/16	2/25/16	Record Search	212	Proj Backlog	197	2.2	E - None of the Above	SS	2/18/2016
F10027-0093	DO12		1/27/16	2/25/16	Records Pending	216	Proj Backlog	197	1.5	E - None of the Above	SS	1/28/2016
F10027-0095	DO12		1/27/16	2/25/16	Review	201	Proj Backlog	197	3.7	E - None of the Above	SS	2/18/2016
F10027-0104	DO07		1/27/16	2/25/16	Review	203	Proj Backlog	197	15.3	E - None of the Above	SS	2/18/2016
F10028-0009	DO12		1/27/16	2/25/16	Records Pending	204	Proj Backlog	197	5.0	E - None of the Above	SS	2/16/2016
F10028-0047	DO05		1/28/16	2/26/16	Records Pending	216	Proj Backlog	196	4.0	E - None of the Above	SS	2/1/2016
F10029-0004	DO13		1/28/16	3/1/16	Records Pending	208	Other	186	3.1	E - None of the Above	SS	2/22/2016
F10029-0011	DO09		1/28/16	3/1/16	Records Pending	213	Other	186	5.8	E - None of the Above	SS	2/22/2016
F10029-0074	DO13		1/28/16	2/26/16	Review	212	Proj Backlog	196	4.3	E - None of the Above	SS	2/18/2016
F10029-0081	DO13		1/28/16	3/1/16	Records Pending	209	Other	186	1.6	E - None of the Above	SS	2/22/2016
F10029-0009	DO13		1/29/16	2/29/16	Review	200	Proj Backlog	195	4.4	E - None of the Above	SS	2/22/2016
F10029-0125	DO14		1/29/16	2/29/16	Records Pending	208	Proj Backlog	195	5.1	E - None of the Above	SS	2/17/2016
F10032-0004	DO14		2/1/16	3/1/16	Records Pending	207	Proj Backlog	194	2.5	E - None of the Above	SS	2/18/2016
F10032-0006	DO14		2/1/16	3/1/16	Records Pending	210	Proj Backlog	194	2.2		SS	2/22/2016
F10032-0007	DO14		2/1/16	3/1/16	Records Pending	209	Proj Backlog	194	1.9	E - None of the Above	SS	2/22/2016
F10032-0010												



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F16033-0136		D009	2/2/16	3/2/16	Records Pending	209	Other	193	2.4	B - Multifunction Coordination	Complex	2/10/2016
F16033-0137		D009	2/2/16	3/2/16	Records Pending	211	Other	193	2.5	B - Multifunction Coordination	Complex	2/17/2016
F16033-0139		D009	2/2/16	3/2/16	Records Pending	212	Other	193	1.3	E - None of the Above	SS	2/10/2016
F16033-0142		D013	2/2/16	3/2/16	Record Search	209	Other	193	7.1	E - None of the Above	SS	2/22/2016
F16033-0143		D001	2/2/16	3/2/16	Review	203	Other	193	7.5	E - None of the Above	SS	2/18/2016
F16033-0144		D009	2/2/16	3/2/16	Records Pending	211	Other	193	1.9	B - Multifunction Coordination	Complex	2/10/2016
F16033-0145		D008	2/2/16	3/2/16	Records Pending	209	Other	193	1.5	E - None of the Above	SS	2/16/2016
F16033-0148		D013	2/2/16	3/2/16	Record Search	204	Other	193	5.0	E - None of the Above	SS	2/16/2016
F16033-0150		D001	2/2/16	3/2/16	Records Pending	209	Other	193	1.7	E - None of the Above	SS	2/9/2016
F16033-0152		D014	2/2/16	3/2/16	Records Pending	208	Other	193	2.9	E - None of the Above	SS	2/22/2016
F16033-0153		D001	2/2/16	3/2/16	Records Pending	203	Other	193	2.6	AC - 10K or Greater Pages & Counsel Coord.	Complex	2/19/2016
F16033-0154		D008	2/2/16	3/2/16	Review	208	Other	193	6.7	E - None of the Above	SS	2/11/2016
F16033-0156		D013	2/2/16	3/2/16	Review	200	Other	193	6.0	E - None of the Above	SS	2/22/2016
F16034-0018		D014	2/2/16	3/2/16	Records Pending	207	Other	193	4.3	E - None of the Above	SS	2/19/2016
F16034-0023		D014	2/2/16	3/2/16	Record Search	205	Other	193	3.0	E - None of the Above	SS	2/17/2016
F16034-0035		D013	2/2/16	3/16/16	Records Pending	211	Other	183	6.3	C - Counsel Coordination	Complex	2/22/2016
F16034-0036		D007	2/2/16	3/2/16	Records Pending	208	Other	193	1.5	E - None of the Above	SS	2/9/2016
F16034-0037		D007	2/2/16	3/2/16	Records Pending	201	Other	193	4.5	E - None of the Above	SS	2/22/2016
F16034-0079		D012	2/2/16	3/2/16	Records Pending	203	Other	193	4.0	E - None of the Above	SS	2/17/2016
F16034-0098		D013	2/2/16	3/2/16	Records Pending	210	Other	193	3.2	E - None of the Above	SS	2/19/2016
F16034-0106		D013	2/2/16	3/2/16	Records Pending	210	Other	193	3.4	E - None of the Above	SS	2/22/2016
F16034-0120		D014	2/2/16	3/2/16	Review	201	Other	193	0.8	E - None of the Above	SS	2/19/2016
F16034-0135		D014	2/2/16	3/2/16	Review	201	Other	193	0.6	E - None of the Above	SS	2/19/2016
F16034-0189		D009	2/2/16	3/2/16	Records Pending	208	Other	193	2.0	E - None of the Above	SS	2/9/2016
F16034-0194		D008	2/2/16	3/2/16	Records Pending	205	Other	193	2.4	E - None of the Above	SS	2/12/2016
F16034-0203		D014	2/2/16	3/2/16	Review	204	Other	193	3.4	E - None of the Above	SS	2/16/2016
F16035-0063		D009	2/2/16	3/2/16	Review	200	Other	193	1.5	E - None of the Above	SS	2/22/2016
F16035-0070		D009	2/2/16	3/2/16	Review	200	Other	193	1.5	E - None of the Above	SS	2/22/2016
F16035-0097		D005	2/2/16	3/2/16	Record Search	201	Other	193	1.9	E - None of the Above	SS	2/19/2016
F16035-0098		D009	2/2/16	3/2/16	Records Pending	204	Other	193	2.5	E - None of the Above	SS	2/17/2016
F16035-0108		D005	2/2/16	3/2/16	Records Pending	207	Other	193	2.9	E - None of the Above	SS	2/11/2016
F16035-0126		D009	2/2/16	3/2/16	Review	200	Other	193	1.5	E - None of the Above	SS	2/22/2016
F16035-0129		D014	2/2/16	3/2/16	Review	201	Other	193	0.8	E - None of the Above	SS	2/19/2016
F16035-0134		D001	2/2/16	3/2/16	New Request	211	Other	193	0.3	E - None of the Above	SS	2/4/2016
F16035-0147		D005	2/2/16	3/2/16	Records Pending	203	Other	193	3.3	B - Multifunction Coordination	Complex	2/17/2016
F16035-0149		D007	2/2/16	3/2/16	Review	204	Other	193	4.5	E - None of the Above	SS	2/22/2016
F16035-0164		D013	2/2/16	3/2/16	Review	203	Other	193	1.3	E - None of the Above	SS	2/22/2016
F16035-0191		D014	2/2/16	3/2/16	Review	206	Other	193	2.8	E - None of the Above	SS	2/22/2016
F16041-0102		D005	2/2/16	3/2/16	New Request	207	Other	193	0.5	E - None of the Above	SS	2/18/2016
F16034-0043		D007	2/3/16	3/3/16	New Request	212	Other	192	0.6	E - None of the Above	SS	2/18/2016
F16034-0050		D014	2/3/16	3/3/16	Record Search	202	Other	192	1.7	E - None of the Above	SS	2/18/2016
F16034-0056		D001	2/3/16	3/3/16	Review	201	Other	192	3.5	E - None of the Above	SS	2/17/2016
F16034-0107		D014	2/3/16	3/3/16	Records Pending	201	Other	192	3.3	E - None of the Above	SS	2/19/2016
F16034-0117		D001	2/3/16	3/3/16	Record Search	209	Other	192	5.6	E - None of the Above	SS	2/22/2016
F16034-0143		D009	2/3/16	3/3/16	Records Pending	208	Other	192	3.5	E - None of the Above	SS	2/8/2016
F16034-0296		D009	2/3/16	3/3/16	Records Pending	209	Other	192	1.5	E - None of the Above	SS	2/10/2016
F16035-0004		D002	2/3/16	3/3/16	Record Search	209	Other	192	2.0	BC - Multi-function Coord. & Counsel Coord.	Complex	2/22/2016
F16035-0007		D013	2/3/16	3/3/16	New Request	211	Other	192	1.4		SS	2/19/2016
F16035-0009		D013	2/3/16	3/3/16	New Request	211	Other	192	2.1		SS	2/19/2016
F16035-0010		D013	2/3/16	3/3/16	New Request	211	Other	192	1.3		SS	2/19/2016
F16035-0026		D013	2/3/16	3/3/16	Review	207	Other	192	10.8	E - None of the Above	SS	2/19/2016
F16035-0047		D013	2/3/16	3/3/16	Records Pending	206	Other	192	4.4	E - None of the Above	SS	2/19/2016
F16035-0048		D005	2/3/16	3/3/16	Records Pending	211	Other	192	1.4	E - None of the Above	SS	2/22/2016
F16035-0077		D005	2/3/16	3/3/16	New Request	211	Other	192			SS	2/17/2016
F16035-0081		D013	2/3/16	3/3/16	New Request	211	Other	192	1.3		SS	2/19/2016
F16035-0086		D009	2/3/16	3/3/16	Review	201	Other	192	2.3	B - Multifunction Coordination	Complex	2/22/2016
F16035-0088		D013	2/3/16	3/3/16	Record Search	206	Other	192	1.6	E - None of the Above	SS	2/11/2016
F16035-0093		D005	2/3/16	3/3/16	Records Pending	211	Other	192	0.7	E - None of the Above	SS	2/16/2016
F16035-0095		D008	2/3/16	3/3/16	Records Pending	206	Other	192	1.7	E - None of the Above	SS	2/22/2016
F16035-0154		D001	2/3/16	3/3/16	Record Search	204	Other	192	1.5	E - None of the Above	SS	2/17/2016
F16035-0157		D012	2/3/16	3/3/16	Review	201	Other	192	5.0	E - None of the Above	SS	2/19/2016
F16035-0158		D009	2/3/16	3/3/16	Review	204	Other	192	1.0	B - Multifunction Coordination	Complex	2/9/2016
F16035-0042		D001	2/4/16	3/4/16	Records Pending	208	Other	191	2.0	E - None of the Above	SS	2/19/2016
F16035-0084		D007	2/4/16	3/4/16	Record Search	203	Other	191	5.0	B - Multifunction Coordination	Complex	2/18/2016
F16035-0133		D013	2/4/16	3/18/16	Records Pending	205	Other	181	2.0	C - Counsel Coordination	Complex	2/11/2016
F16035-0138		D013	2/4/16	3/18/16	Records Pending	205	Other	181	2.8	C - Counsel Coordination	Complex	2/19/2016
F16035-0150		D007	2/4/16	3/4/16	Records Pending	200	Other	191	4.3	E - None of the Above	SS	2/22/2016
F16035-0184		D002	2/4/16	3/4/16	Review	201	Other	191	7.7	E - None of the Above	SS	2/19/2016
F16035-0186		D014	2/4/16	3/4/16	Records Pending	202	Other	191	2.7	E - None of the Above	SS	2/18/2016
F16036-0088		D008	2/5/16	3/7/16	Review	200	Other	190	1.9	E - None of the Above	SS	2/22/2016
F16036-0120		D005	2/5/16	3/7/16	Records Pending	209	Other	190	2.3	E - None of the Above	SS	2/22/2016
F16039-0012		D014	2/5/16	3/7/16	Records Pending	204	Other	190	3.6	E - None of the Above	SS	2/17/2016
F16039-0013		D005	2/5/16	3/7/16	Records Pending	203	Other	190	3.6	B - Multifunction Coordination	Complex	2/19/2016
F16039-0023		D012	2/8/16	3/8/16	Review	204	Other	189	2.7	E - None of the Above	SS	2/16/2016
F16039-0043		D012	2/8/16	3/8/16	Review	200	Other	189	4.0		SS	2/22/2016
F16039-0093		D009	2/8/16	3/8/16	Record Search	205	Other	189	1.4	E - None of the Above	SS	2/12/2016
F16039-0096		D008	2/8/16	3/8/16	New Request	209	Other	189	5.2	E - None of the Above	SS	2/22/2016
F16040-0002		D014	2/8/16	3/8/16	Records Pending	204	Other	189	1.3	E - None of the Above	SS	2/16/2016
F16040-0003		D009	2/8/16	3/8/16	Records Pending	207	Other	189	1.2	B - Multifunction Coordination	Complex	2/10/2016
F16040-0007		D007	2/8/16	3/22/16	New Request	206	Other	179	0.3		SS	2/18/2016
F16040-0064		D008	2/9/16	3/9/16	Records Pending	205	Other	188	2.0	E - None of the Above	SS	2/22/2016
F16040-0082		D005	2/9/16	3/9/16	New Request	208	Other	188	1.0	E - None of the Above	SS	2/17/2016
F16040-0088		D008	2/9/16	3/9/16	Review	205	Other	188	3.4	E - None of the Above	SS	2/17/2016
F16040-0099		D007	2/9/16	3/9/16	Record Search	203	Other	188	1.5	E - None of the Above	SS	2/17/2016
F16040-0110		D007	2/9/16	3/9/16	New Request	208	Other	188			SS	2/18/2016
F16040-0122		D008	2/9/16	3/9/16	Review	201	Other	188	10.2	E - None of the Above	SS	2/22/2016
F16040-0149		D007	2/9/16	3/9/16	Records Pending	201	Other	188	1.2	E - None of the Above	SS	2/19/2016
F16041-0001		D012	2/9/16	3/9/16	Review	205	Other	188	17.6	E - None of the Above	SS	2/22/2016
F16041-0002		D014	2/9/16	3/9/16	Records Pending	203	Other	188	1.6	E - None of the Above	SS	2/17/2016
F16041-0003		D012	2/9/16	3/9/16	Records Pending	205	Other	188	3.3	E - None of the Above	SS	2/19/2016
F16041-0004		D014	2/9/16	3/9/16	Record Search	202	Other	188	1.3	E - None of the Above	SS	2/18/2016
F16041-0012		D007	2/9/16	3/9/16	Record Search	206	Other	188	0.3	E - None of the Above	SS	2/11/2016
F16041-0014		D005	2/9/16	3/9/16	Record Search	202	Other	188	2.0	D - E-Discovery	Complex	2/18/2016
F16041-0015		D005	2/9/16	3/9/16	Record Search	202	Other	188	2.0	E - None of the Above	SS	2/17/2016
F16041-0016		D005	2/9/16	3/9/16	Record Search	202	Other	188	3.0	E - None of the Above	SS	2/17/2016
F16041-0021		D009	2/9/16	3/9/16	Records Pending	204	Other	188	4.3	E - None of the Above	SS	2/18/2016
F16041-0023		D007	2/9/16	3/9/16	New Request	207	Other	188	0.5	E - None of the Above	SS	2/12/2016
F16041-0024		D012	2/9/16	3/9/16	Record Search	200	Other	188	1.0	E - None of the Above	SS	2/21/2016
F16041-0025		D005	2/9/16	3/9/16	Records Pending	203	Other	188	1.8	B - Multifunction Coordination	Complex	2/17/2016
F16041-0026		D009	2/9/16	3/9/16	Records Pending	202	Other	188	2.2	E - None of the Above	SS	2/18/2016
F16041-0028		D008	2/9/16	3/9/16	Records Pending	203	Other	188	2.1	E - None of the Above	SS	2/17/2016
F16041-0029		D009	2/9/16	3/9/16	Record Search	204	Other	188	2.0	E - None of the Above	SS	2/16/2016
F16041-0046		D012	2/9/16	3/9/16	New Request	207	Other	188			SS	
F16041-0047		D012	2/9/16	3/9/16	Review	201						

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F10041-0085	DO01	2/9/16	3/9/16	Records Pending	203	Other	188	1.2	E - None of the Above	SS	2/17/2016
F10041-0086	DO07	2/9/16	3/9/16	New Request	207	Other	188			SS	2/18/2016
F10041-0088	DO12	2/9/16	3/9/16	New Request	207	Other	188			SS	
F10041-0089	DO14	2/9/16	3/9/16	Record Search	204	Other	188	1.5	E - None of the Above	SS	2/16/2016
F10041-0070	DO13	2/9/16	3/9/16	Records Pending	204	Other	188	1.5	C - Counsel Coordination	Complex	2/16/2016
F10041-0071	DO13	2/9/16	3/9/16	Records Pending	203	Other	188	1.7	C - Counsel Coordination	Complex	2/19/2016
F10041-0072	DO08	2/9/16	3/9/16	Records Pending	206	Other	188	4.2	E - None of the Above	SS	2/18/2016
F10041-0073	DO09	2/9/16	3/9/16	Record Search	204	Other	188	1.0	E - None of the Above	SS	2/16/2016
F10041-0074	DO13	2/9/16	3/23/16	Records Pending	203	Other	178	1.5	C - Counsel Coordination	Complex	2/16/2016
F10041-0075	DO02	2/9/16	3/9/16	Records Pending	202	Other	188	2.3	E - None of the Above	SS	2/19/2016
F10041-0076	DO13	2/9/16	3/9/16	Records Pending	202	Other	188	2.0	C - Counsel Coordination	Complex	2/17/2016
F10041-0079	DO10	2/9/16	3/9/16	Record Search	203	Other	188	0.9	E - None of the Above	SS	2/17/2016
F10041-0080	DO13	2/9/16	3/9/16	Record Search	203	Other	188	1.5	C - Counsel Coordination	Complex	2/17/2016
F10041-0090	DO09	2/9/16	3/9/16	Record Search	204	Other	188	2.0	E - None of the Above	SS	2/16/2016
F10041-0091	DO13	2/9/16	3/9/16	Review	201	Other	188	1.8	E - None of the Above	SS	2/19/2016
F10041-0093	DO05	2/9/16	3/9/16	Records Pending	205	Other	188	6.5	B - Multifunction Coordination	Complex	2/22/2016
F10041-0097	DO05	2/9/16	3/9/16	Records Pending	200	Other	188	1.5	E - None of the Above	SS	2/22/2016
F10041-0103	DO12	2/9/16	3/9/16	New Request	207	Other	188			SS	
F10041-0106	DO14	2/9/16	3/9/16	Records Pending	202	Other	188	1.4	E - None of the Above	SS	2/18/2016
F10041-0108	DO02	2/9/16	3/9/16	Review	200	Other	188	2.0		SS	2/22/2016
F10041-0111	DO10	2/9/16	3/9/16	Review	204	Other	188	2.4	E - None of the Above	SS	2/22/2016
F10041-0112	DO07	2/9/16	3/9/16	Records Pending	201	Other	188	3.4	E - None of the Above	SS	2/19/2016
F10041-0113	DO12	2/9/16	3/9/16	New Request	207	Other	188			SS	
F10041-0115	DO14	2/9/16	3/9/16	Review	204	Other	188	2.2	E - None of the Above	SS	2/18/2016
F10041-0124	DO02	2/9/16	3/9/16	Review	205	Other	188	3.5	E - None of the Above	SS	2/12/2016
F10041-0126	DO10	2/9/16	3/9/16	Record Search	203	Other	188	2.0	E - None of the Above	SS	2/19/2016
F10041-0127	DO05	2/9/16	3/9/16	Records Pending	200	Other	188	1.5	E - None of the Above	SS	2/22/2016
F10041-0128	DO12	2/9/16	3/9/16	Records Pending	205	Other	188	1.5	E - None of the Above	SS	2/12/2016
F10041-0130	DO10	2/9/16	3/9/16	Records Pending	201	Other	188	2.5	E - None of the Above	SS	2/19/2016
F10041-0131	DO01	2/9/16	3/9/16	Record Search	204	Other	188	1.0	E - None of the Above	SS	2/16/2016
F10041-0132	DO14	2/9/16	3/9/16	Record Search	202	Other	188	1.0	E - None of the Above	SS	2/18/2016
F10041-0134	DO07	2/9/16	3/9/16	Records Pending	204	Other	188	3.2	B - Multifunction Coordination	Complex	2/22/2016
F10041-0135	DO02	2/9/16	3/9/16	Records Pending	205	Other	188	13.2	E - None of the Above	SS	2/22/2016
F10041-0136	DO07	2/9/16	3/9/16	Records Pending	201	Other	188	2.0	B - Multifunction Coordination	Complex	2/19/2016
F10041-0137	DO12	2/9/16	3/9/16	Review	200	Other	188	7.1	E - None of the Above	SS	2/22/2016
F10041-0138	DO10	2/9/16	3/9/16	Records Pending	201	Other	188	3.3	C - Counsel Coordination	Complex	2/22/2016
F10041-0141	DO01	2/9/16	3/9/16	Review	200	Other	188	3.2	E - None of the Above	SS	2/22/2016
F10041-0183	DO12	2/9/16	3/9/16	New Request	207	Other	188			SS	
F10041-0184	DO12	2/9/16	3/9/16	Records Pending	204	Other	188	2.3		SS	2/19/2016
F10041-0188	DO07	2/9/16	3/9/16	Record Search	203	Other	188	1.5		SS	2/17/2016
F10041-0194	DO07	2/9/16	3/9/16	Records Pending	203	Other	188	5.8	E - None of the Above	SS	2/17/2016
F10041-0032	DO09	2/10/16	3/10/16	Record Search	205	Other	187	0.8	E - None of the Above	SS	2/12/2016
F10041-0033	DO09	2/10/16	3/10/16	Records Pending	206	Other	187	1.0	E - None of the Above	SS	2/11/2016
F10041-0186	DO09	2/10/16	3/10/16	Records Pending	202	Other	187	1.8	E - None of the Above	SS	2/19/2016
F10041-0190	DO05	2/10/16	3/10/16	Records Pending	205	Other	187	1.3	E - None of the Above	SS	2/22/2016
F10041-0195	DO08	2/10/16	3/10/16	New Request	207	Other	187	0.6		SS	2/11/2016
F10041-0197	DO12	2/10/16	3/10/16	Record Search	202	Other	187	1.6	E - None of the Above	SS	2/18/2016
F10041-0199	DO02	2/10/16	3/10/16	Record Search	201	Other	187	0.7	E - None of the Above	SS	2/19/2016
F10041-0209	DO09	2/10/16	3/10/16	Record Search	202	Other	187	1.0	E - None of the Above	SS	2/17/2016
F10041-0225	DO14	2/10/16	3/10/16	Record Search	200	Other	187	1.0	E - None of the Above	SS	2/22/2016
F10041-0230	DO14	2/10/16	3/10/16	New Request	207	Other	187			SS	2/11/2016
F10042-0005	DO13	2/10/16	3/10/16	Review	201	Other	187	1.5	E - None of the Above	SS	2/19/2016
F10042-0002	DO07	2/11/16	3/11/16	Records Pending	201	Other	186	1.8	E - None of the Above	SS	2/19/2016
F10042-0003	DO14	2/11/16	3/11/16	Records Pending	203	Other	186	1.9	E - None of the Above	SS	2/17/2016
F10042-0004	DO07	2/11/16	3/11/16	Records Pending	201	Other	186	1.2	E - None of the Above	SS	2/19/2016
F10042-0040	DO10	2/11/16	3/11/16	Records Pending	203	Other	186	6.3		SS	2/22/2016
F10042-0041	DO09	2/11/16	3/11/16	Records Pending	204	Other	186	0.7	E - None of the Above	SS	2/16/2016
F10042-0042	DO10	2/11/16	3/11/16	Record Search	204	Other	186	1.8	E - None of the Above	SS	2/22/2016
F10042-0044	DO08	2/11/16	3/11/16	Records Pending	203	Other	186	4.6	E - None of the Above	SS	2/22/2016
F10042-0053	DO14	2/11/16	3/11/16	Record Search	202	Other	186	1.5	E - None of the Above	SS	2/18/2016
F10042-0055	DO09	2/11/16	3/11/16	Records Pending	201	Other	186	1.0	E - None of the Above	SS	2/18/2016
F10042-0057	DO09	2/11/16	3/11/16	New Request	206	Other	186	1.4	E - None of the Above	SS	2/19/2016
F10043-0001	DO07	2/11/16	3/11/16	Records Pending	204	Other	186	1.6	E - None of the Above	SS	2/22/2016
F10043-0002	DO14	2/11/16	3/11/16	Records Pending	202	Other	186	1.5	E - None of the Above	SS	2/18/2016
F10043-0003	DO12	2/11/16	3/11/16	New Request	205	Other	186			SS	
F10043-0008	DO12	2/11/16	3/11/16	Records Pending	203	Other	186	2.0	E - None of the Above	SS	2/17/2016
F10043-0021	DO07	2/11/16	3/11/16	Records Pending	203	Other	186	0.8	E - None of the Above	SS	2/17/2016
F10043-0024	DO14	2/11/16	3/11/16	New Request	205	Other	186			SS	
F10043-0026	DO09	2/11/16	3/11/16	Records Pending	202	Other	186	4.0	E - None of the Above	SS	2/22/2016
F10043-0051	DO01	2/11/16	3/11/16	New Request	205	Other	186	1.0	E - None of the Above	SS	2/17/2016
F10043-0080	DO09	2/12/16	3/14/16	Records Pending	202	Other	185	1.5	E - None of the Above	SS	2/18/2016
F10043-0088	DO05	2/12/16	3/14/16	Records Pending	203	Other	185	1.0	E - None of the Above	SS	2/17/2016
F10043-0073	DO09	2/12/16	3/14/16	Records Pending	201	Other	185	3.0	B - Multifunction Coordination	Complex	2/22/2016
F10043-0076	DO07	2/12/16	3/14/16	Record Search	203	Other	185	2.0	E - None of the Above	SS	2/17/2016
F10043-0077	DO09	2/12/16	3/14/16	Records Pending	202	Other	185	1.5	E - None of the Above	SS	2/18/2016
F10043-0078	DO05	2/12/16	3/14/16	New Request	205	Other	185			SS	
F10043-0079	DO14	2/12/16	3/14/16	New Request	205	Other	185			SS	
F10043-0080	DO08	2/12/16	3/14/16	Records Pending	200	Other	185	3.1	E - None of the Above	SS	2/22/2016
F10043-0081	DO09	2/12/16	3/14/16	Record Search	202	Other	185	0.3	E - None of the Above	SS	2/18/2016
F10043-0088	SC DO08	2/12/16	3/14/16	Records Pending	201	Other	185	0.9	E - None of the Above	SS	2/19/2016
F10043-0089	DO14	2/12/16	3/14/16	New Request	205	Other	185			SS	
F10043-0090	DO12	2/12/16	3/14/16	New Request	205	Other	185			SS	
F10043-0093	DO07	2/12/16	3/14/16	New Request	205	Other	185	0.4	E - None of the Above	SS	2/18/2016
F10043-0094	DO05	2/12/16	3/14/16	Review	200	Other	185	3.9	A - Greater than 10k pages	Complex	2/22/2016
F10043-0095	DO14	2/12/16	3/14/16	New Request	205	Other	185			SS	
F10043-0096	DO01	2/12/16	3/14/16	Records Pending	203	Other	185	7.1	B - Multifunction Coordination	Complex	2/22/2016
F10043-0097	DO14	2/12/16	3/14/16	New Request	205	Other	185			SS	
F10043-0115	DO10	2/12/16	3/14/16	Record Search	203	Other	185	1.4	E - None of the Above	SS	2/19/2016
F10043-0116	DO01	2/12/16	3/14/16	Records Pending	203	Other	185	4.0	E - None of the Above	SS	2/18/2016
F10043-0120	DO08	2/12/16	3/14/16	New Request	205	Other	185			SS	
F10043-0122	DO09	2/12/16	3/14/16	Records Pending	201	Other	185	2.6	E - None of the Above	SS	2/19/2016
F10043-0123	DO12	2/12/16	3/14/16	New Request	205	Other	185	4.0		SS	2/22/2016
F10043-0124	DO08	2/12/16	3/14/16	Print	200	Other	185	2.5	E - None of the Above	SS	2/22/2016
F10043-0146	DO10	2/12/16	3/14/16	New Request	205	Other	185	1.3		SS	2/22/2016
F10047-0001	DO01	2/12/16	3/14/16	Records Pending	203	Other	185	1.5	E - None of the Above	SS	2/17/2016
F10047-0004	DO12	2/12/16	3/14/16	Records Pending	203	Other	185	1.3	E - None of the Above	SS	2/19/2016
F10047-0012	DO07	2/15/16	3/15/16	New Request	204	Other	184			SS	
F10047-0014	DO07	2/15/16	3/15/16	Records Pending	202	Other	184	2.0	B - Multifunction Coordination	Complex	2/18/2016
F10047-0018	DO08	2/15/16	3/15/16	New Request	204	Other	184			SS	
F10047-0011	DO05	2/16/16	3/15/16	Records Pending	200	Other	184	1.0	E - None of the Above	SS	2/22/2016
F10047-0031	DO05	2/16/16	3/15/16	New Request	204	Other	184	3.0	E - None of the Above	SS	2/22/2016
F10047-0034	DO13	2/16/16	3/15/16	Records Pending	203	Other	184	1.2	E - None of the Above	SS	2/17/2016
F10047-0035	DO05	2/16/16	3/15/16	Review	203	Other	184	2.0	E - None of the Above	SS	2/17/2016
F10047-0036	DO10	2/16/16	3/15/16	Records Pending	200	Other	184	1.5	E - None of the Above	SS	2/22/2016
F10047-0037	DO13	2/16/16	3/15/16	Records Pending	203	Other	184	1.2	E - None of the Above	SS	2/17/2016
F10047-0038	DO10	2/16/16	3/15/16	Records Pending	200	Other	184	1.6	E - None of the Above	SS	2/22/2016
F10047-0039	DO10	2/16/16	3/15/16	Record Search	200	Other	184	0.5	E - None of the Above	SS	2/22/2016
F10047-0041	DO14	2/16/16	3/15/16	New Request	204	Other					



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F16047-0048	D008	2/16/16	3/15/16	Record Search	203	Other	184	1.0	E - None of the Above	SS	2/17/2016
F16047-0049	D005	2/16/16	3/15/16	Records Pending	201	Other	184	2.0	E - None of the Above	SS	2/19/2016
F16047-0050	D007	2/16/16	3/15/16	Record Search	201	Other	184	0.3	E - None of the Above	SS	2/19/2016
F16047-0051	D008	2/16/16	3/15/16	New Request	204	Other	184			SS	
F16047-0052	D009	2/16/16	3/15/16	Records Pending	201	Other	184	1.5	E - None of the Above	SS	2/19/2016
F16047-0053	D010	2/16/16	3/15/16	Records Pending	204	Other	184	1.6	E - None of the Above	SS	2/22/2016
F16047-0055	D014	2/16/16	3/15/16	New Request	204	Other	184			SS	
F16047-0058	D005	2/16/16	3/15/16	Record Search	200	Other	184	1.3	E - None of the Above	SS	2/19/2016
F16047-0059	D005	2/16/16	3/15/16	Record Search	201	Other	184	1.4	E - None of the Above	SS	2/22/2016
F16047-0060	D008	2/16/16	3/15/16	Record Search	202	Other	184	1.7	E - None of the Above	SS	2/18/2016
F16047-0073	D005	2/16/16	3/15/16	Records Pending	203	Other	184	1.0	E - None of the Above	SS	2/17/2016
F16047-0074	D009	2/16/16	3/15/16	New Request	204	Other	184			SS	
F16048-0001	D008	2/16/16	3/15/16	Record Search	202	Other	184	3.0	E - None of the Above	SS	2/22/2016
F16048-0002	D005	2/16/16	3/15/16	New Request	203	Other	184			SS	
F16048-0019	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1		SS	2/22/2016
F16048-0020	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/22/2016
F16048-0021	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/18/2016
F16048-0022	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/22/2016
F16048-0023	D001	2/16/16	3/15/16	New Request	203	Other	184			SS	
F16048-0024	D001	2/16/16	3/15/16	New Request	203	Other	184			SS	
F16048-0026	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/18/2016
F16048-0027	D001	2/16/16	3/15/16	New Request	203	Other	184			SS	
F16048-0028	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/18/2016
F16048-0030	D001	2/16/16	3/15/16	New Request	203	Other	184			SS	
F16048-0031	D001	2/16/16	3/15/16	New Request	203	Other	184			SS	
F16048-0032	D001	2/16/16	3/15/16	New Request	203	Other	184			SS	
F16048-0033	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/22/2016
F16048-0035	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/22/2016
F16048-0037	D001	2/16/16	3/15/16	New Request	203	Other	184			SS	
F16048-0038	D001	2/16/16	3/15/16	New Request	203	Other	184			SS	
F16048-0039	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/18/2016
F16048-0040	D001	2/16/16	3/15/16	New Request	203	Other	184			SS	
F16048-0042	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/22/2016
F16048-0043	D001	2/16/16	3/15/16	New Request	203	Other	184			SS	
F16048-0044	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/22/2016
F16048-0045	D001	2/16/16	3/15/16	New Request	203	Other	184			SS	
F16048-0046	D001	2/16/16	3/15/16	New Request	203	Other	184			SS	
F16048-0047	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/22/2016
F16048-0048	D001	2/16/16	3/15/16	New Request	203	Other	184			SS	
F16048-0049	D001	2/16/16	3/15/16	New Request	203	Other	184			SS	
F16048-0050	D001	2/16/16	3/15/16	New Request	203	Other	184			SS	
F16048-0051	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/22/2016
F16048-0053	D001	2/16/16	3/15/16	New Request	203	Other	184			SS	
F16048-0054	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/18/2016
F16048-0056	D001	2/16/16	3/15/16	New Request	203	Other	184	0.2	E - None of the Above	SS	2/18/2016
F16048-0067	D001	2/16/16	3/15/16	New Request	203	Other	184			SS	
F16048-0068	D001	2/16/16	3/15/16	New Request	203	Other	184			SS	
F16048-0069	D001	2/16/16	3/15/16	New Request	203	Other	184	0.2	E - None of the Above	SS	2/18/2016
F16048-0070	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/22/2016
F16048-0071	D001	2/16/16	3/15/16	New Request	203	Other	184			SS	
F16048-0072	D001	2/16/16	3/15/16	New Request	203	Other	184			SS	
F16048-0073	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/18/2016
F16048-0074	D001	2/16/16	3/15/16	New Request	203	Other	184	0.2	E - None of the Above	SS	2/18/2016
F16048-0075	D001	2/16/16	3/15/16	New Request	203	Other	184			SS	
F16048-0076	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/22/2016
F16048-0077	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/18/2016
F16048-0078	D001	2/16/16	3/15/16	New Request	203	Other	184			SS	
F16048-0079	D001	2/16/16	3/15/16	New Request	203	Other	184			SS	
F16048-0081	D001	2/16/16	3/15/16	New Request	203	Other	184			SS	
F16048-0082	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/18/2016
F16048-0083	D001	2/16/16	3/15/16	New Request	203	Other	184			SS	
F16048-0084	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/18/2016
F16048-0085	D001	2/16/16	3/15/16	New Request	203	Other	184			SS	
F16048-0086	D001	2/16/16	3/15/16	New Request	203	Other	184			SS	
F16048-0088	D001	2/16/16	3/15/16	New Request	203	Other	184			SS	
F16048-0090	D001	2/16/16	3/15/16	New Request	203	Other	184			SS	
F16048-0091	D001	2/16/16	3/15/16	New Request	203	Other	184			SS	
F16048-0092	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/22/2016
F16048-0094	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/22/2016
F16048-0095	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/18/2016
F16048-0098	D001	2/16/16	3/15/16	New Request	203	Other	184			SS	
F16048-0099	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/22/2016
F16048-0100	D001	2/16/16	3/15/16	New Request	203	Other	184			SS	
F16048-0102	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/22/2016
F16048-0105	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/22/2016
F16048-0106	D001	2/16/16	3/15/16	New Request	203	Other	184			SS	
F16048-0107	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/18/2016
F16048-0108	D001	2/16/16	3/15/16	New Request	203	Other	184			SS	
F16048-0110	D001	2/16/16	3/15/16	New Request	203	Other	184			SS	
F16048-0111	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/22/2016
F16048-0112	D001	2/16/16	3/15/16	New Request	203	Other	184			SS	
F16048-0113	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/22/2016
F16048-0116	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/18/2016
F16048-0117	D001	2/16/16	3/15/16	New Request	203	Other	184			SS	
F16048-0120	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/22/2016
F16048-0122	D001	2/16/16	3/15/16	New Request	203	Other	184			SS	
F16048-0123	D001	2/16/16	3/15/16	New Request	203	Other	184			SS	
F16048-0126	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/18/2016
F16048-0127	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/18/2016
F16048-0129	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/18/2016
F16048-0130	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/22/2016
F16048-0131	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/18/2016
F16048-0132	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/22/2016
F16048-0133	D001	2/16/16	3/15/16	New Request	203	Other	184			SS	
F16048-0134	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/22/2016
F16048-0135	D001	2/16/16	3/15/16	New Request	203	Other	184			SS	
F16048-0136	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/22/2016
F16048-0138	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/22/2016
F16048-0139	D001	2/16/16	3/15/16	New Request	203	Other	184			SS	
F16048-0140	D001	2/16/16	3/15/16	New Request	203	Other	184			SS	
F16048-0141	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/18/2016
F16048-0142	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/18/2016
F16048-0144	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/18/2016
F16048-0145	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/22/2016
F16048-0147	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/18/2016
F16048-0149	D001	2/16/16	3/15/16	New Request	203	Other	184			SS	
F16048-0150	D001	2/16/16	3/15/16	New Request	203	Other	184			SS	
F16048-0152	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/22/2016
F16048-0154	D001	2/16/16	3/15/16	New Request	203	Other	184			SS	
F16048-0155	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/22/2016
F16048-0156	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/22/2016
F16048-0157	D001	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/22/2016
F16048-0158	D001	2/16/16	3/15/16	New Request	203	Other	184			SS	

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F16048-0160	D001		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/22/2016
F16048-0162	D001		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/18/2016
F16048-0163	D001		2/16/16	3/15/16	New Request	203	Other	184			SS		
F16048-0164	D001		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/18/2016
F16048-0166	D001		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/22/2016
F16048-0167	D001		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/18/2016
F16048-0168	D001		2/16/16	3/15/16	New Request	203	Other	184			SS		
F16048-0169	D001		2/16/16	3/15/16	New Request	203	Other	184			SS		
F16048-0171	D001		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/18/2016
F16048-0173	D001		2/16/16	3/15/16	New Request	203	Other	184			SS		
F16048-0174	D001		2/16/16	3/15/16	New Request	203	Other	184			SS		
F16048-0175	D001		2/16/16	3/15/16	New Request	203	Other	184			SS		
F16048-0176	D001		2/16/16	3/15/16	New Request	203	Other	184			SS		
F16048-0177	D001		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/18/2016
F16048-0179	D001		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/18/2016
F16048-0180	D001		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/22/2016
F16048-0181	D001		2/16/16	3/15/16	New Request	203	Other	184			SS		
F16048-0183	D001		2/16/16	3/15/16	New Request	203	Other	184			SS		
F16048-0185	D001		2/16/16	3/15/16	New Request	203	Other	184			SS		
F16048-0186	D001		2/16/16	3/15/16	New Request	203	Other	184			SS		
F16048-0187	D001		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/18/2016
F16048-0188	D001		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/22/2016
F16048-0189	D001		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/22/2016
F16048-0191	D001		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/22/2016
F16048-0219	D001		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/18/2016
F16048-0220	D001		2/16/16	3/15/16	New Request	203	Other	184			SS		
F16048-0221	D001		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/18/2016
F16048-0223	D001		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/18/2016
F16048-0224	D001		2/16/16	3/15/16	New Request	203	Other	184			SS		
F16048-0225	D001		2/16/16	3/15/16	New Request	203	Other	184			SS		
F16048-0226	D001		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/18/2016
F16048-0227	D001		2/16/16	3/15/16	New Request	203	Other	184			SS		
F16048-0228	D001		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/18/2016
F16048-0229	D001		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/18/2016
F16048-0267	D009		2/16/16	3/15/16	New Request	203	Other	184	0.2	E - None of the Above	SS		2/18/2016
F16048-0268	D009		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/19/2016
F16048-0269	D009		2/16/16	3/15/16	New Request	203	Other	184	0.2	E - None of the Above	SS		2/18/2016
F16048-0271	D009		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/22/2016
F16048-0272	D009		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/19/2016
F16048-0273	D009		2/16/16	3/15/16	New Request	203	Other	184	0.2	E - None of the Above	SS		2/19/2016
F16048-0274	D009		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/19/2016
F16048-0275	D009		2/16/16	3/15/16	New Request	203	Other	184		E - None of the Above	SS		
F16048-0276	D009		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/18/2016
F16048-0277	D009		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/19/2016
F16048-0279	D009		2/16/16	3/15/16	New Request	203	Other	184		E - None of the Above	SS		
F16048-0280	D009		2/16/16	3/15/16	New Request	203	Other	184	0.5	E - None of the Above	SS		2/19/2016
F16048-0281	D009		2/16/16	3/15/16	New Request	203	Other	184		E - None of the Above	SS		
F16048-0282	D009		2/16/16	3/15/16	New Request	203	Other	184		E - None of the Above	SS		
F16048-0283	D009		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/18/2016
F16048-0284	D009		2/16/16	3/15/16	New Request	203	Other	184	0.4	E - None of the Above	SS		2/19/2016
F16048-0287	D009		2/16/16	3/15/16	New Request	203	Other	184		E - None of the Above	SS		2/18/2016
F16048-0288	D009		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/22/2016
F16048-0289	D009		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/18/2016
F16048-0290	D009		2/16/16	3/15/16	New Request	203	Other	184		E - None of the Above	SS		
F16048-0291	D009		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/18/2016
F16048-0292	D009		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/18/2016
F16048-0293	D009		2/16/16	3/15/16	New Request	203	Other	184	0.2	E - None of the Above	SS		2/19/2016
F16048-0294	D009		2/16/16	3/15/16	New Request	203	Other	184		E - None of the Above	SS		
F16048-0295	D009		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/19/2016
F16048-0296	D009		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/19/2016
F16048-0297	D009		2/16/16	3/15/16	New Request	203	Other	184		E - None of the Above	SS		
F16048-0298	D009		2/16/16	3/15/16	New Request	203	Other	184	0.2	E - None of the Above	SS		2/18/2016
F16048-0300	D009		2/16/16	3/15/16	New Request	203	Other	184		E - None of the Above	SS		
F16048-0302	D009		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/19/2016
F16048-0303	D009		2/16/16	3/15/16	New Request	203	Other	184	0.2	E - None of the Above	SS		2/22/2016
F16048-0304	D009		2/16/16	3/15/16	New Request	203	Other	184	0.2	E - None of the Above	SS		2/19/2016
F16048-0305	D009		2/16/16	3/15/16	New Request	203	Other	184	0.1		SS		
F16048-0307	D009		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/18/2016
F16048-0309	D009		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/22/2016
F16048-0310	D009		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/22/2016
F16048-0311	D009		2/16/16	3/15/16	New Request	203	Other	184	0.5	E - None of the Above	SS		2/19/2016
F16048-0312	D009		2/16/16	3/15/16	New Request	203	Other	184		E - None of the Above	SS		
F16048-0319	D009		2/16/16	3/15/16	New Request	203	Other	184	0.4	E - None of the Above	SS		2/22/2016
F16048-0321	D009		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/18/2016
F16048-0324	D009		2/16/16	3/15/16	New Request	203	Other	184	0.2	E - None of the Above	SS		2/18/2016
F16048-0326	D009		2/16/16	3/15/16	New Request	203	Other	184	0.2	E - None of the Above	SS		2/18/2016
F16048-0327	D009		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/22/2016
F16048-0328	D009		2/16/16	3/15/16	New Request	203	Other	184	0.2	E - None of the Above	SS		2/18/2016
F16048-0329	D009		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/22/2016
F16048-0330	D009		2/16/16	3/15/16	New Request	203	Other	184	0.2	E - None of the Above	SS		2/18/2016
F16048-0332	D009		2/16/16	3/15/16	New Request	203	Other	184		E - None of the Above	SS		
F16048-0334	D009		2/16/16	3/15/16	New Request	203	Other	184		E - None of the Above	SS		
F16048-0335	D009		2/16/16	3/15/16	New Request	203	Other	184	0.3	E - None of the Above	SS		2/19/2016
F16048-0337	D009		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/18/2016
F16048-0338	D009		2/16/16	3/15/16	New Request	203	Other	184	0.2	E - None of the Above	SS		2/18/2016
F16048-0339	D009		2/16/16	3/15/16	New Request	203	Other	184		E - None of the Above	SS		
F16048-0340	D009		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/19/2016
F16048-0341	D009		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/22/2016
F16048-0342	D009		2/16/16	3/15/16	New Request	203	Other	184	0.3	E - None of the Above	SS		2/19/2016
F16048-0344	D009		2/16/16	3/15/16	New Request	203	Other	184	0.2	E - None of the Above	SS		2/18/2016
F16048-0347	D009		2/16/16	3/15/16	New Request	203	Other	184	0.2	E - None of the Above	SS		2/18/2016
F16048-0349	D009		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/22/2016
F16048-0350	D009		2/16/16	3/15/16	New Request	203	Other	184		E - None of the Above	SS		
F16048-0351	D009		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/19/2016
F16048-0352	D009		2/16/16	3/15/16	New Request	203	Other	184	0.3	E - None of the Above	SS		2/22/2016
F16048-0353	D009		2/16/16	3/15/16	New Request	203	Other	184		E - None of the Above	SS		
F16048-0354	D009		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/19/2016
F16048-0355	D009		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/22/2016
F16048-0356	D009		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/22/2016
F16048-0357	D009		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/22/2016
F16048-0358	D009		2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS		2/19/2016
F16048-0359	D009		2/16/16	3/15/16	New Request	203	Other	184	0.2	E - None of the Above	SS		2/19/2016
F16048-0360	D009		2/16/16	3/15/16	New Request	203	Other	184	0.2	E - None of the Above	SS		2/19/2016
F16048-0361	D009</												



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F16049-0025	DO14	2/17/16	3/16/16	New Request	202	Other	183			SS	
F16049-0026	DO05	2/17/16	3/16/16	New Request	202	Other	183	0.6	E - None of the Above	SS	2/22/2016
F16049-0032	DO12	2/17/16	3/16/16	New Request	202	Other	183	0.5		SS	2/19/2016
F16049-0033	DO07	2/17/16	3/16/16	Records Pending	200	Other	183	0.5	E - None of the Above	SS	2/22/2016
F16049-0034	DO02	2/17/16	3/16/16	New Request	202	Other	183			SS	
F16049-0035	DO07	2/17/16	3/16/16	New Request	202	Other	183			SS	
F16049-0037	DO02	2/17/16	3/16/16	New Request	202	Other	183			SS	
F16049-0038	DO08	2/17/16	3/16/16	New Request	202	Other	183	1.0	E - None of the Above	SS	2/19/2016
F16049-0039	DISC EA	2/17/16	3/16/16	New Request	202	Other	183			SS	
F16049-0040	DISC EA	2/17/16	3/16/16	New Request	202	Other	183			SS	
F16049-0041	DO02	2/17/16	3/16/16	Records Pending	202	Other	183	1.7	E - None of the Above	SS	2/18/2016
F16049-0042	DO08	2/17/16	3/16/16	New Request	202	Other	183			SS	
F16049-0043	DO14	2/17/16	3/16/16	Print	200	Other	183	1.1	E - None of the Above	SS	2/22/2016
F16049-0045	DO08	2/17/16	3/16/16	New Request	202	Other	183			SS	
F16049-0046	DO07	2/17/16	3/16/16	Record Search	201	Other	183	0.3	E - None of the Above	SS	2/19/2016
F16049-0047	DO02	2/17/16	3/16/16	Records Pending	200	Other	183	1.1	E - None of the Above	SS	2/22/2016
F16049-0048	DO05	2/17/16	3/16/16	New Request	202	Other	183			SS	
F16049-0049	DO10	2/17/16	3/16/16	Record Search	202	Other	183	2.8		SS	2/22/2016
F16049-0054	DO14	2/17/16	3/16/16	New Request	202	Other	183			SS	
F16049-0056	DO07	2/17/16	3/16/16	Record Search	200	Other	183	0.7	B - Multifunction Coordination	Complex	2/22/2016
F16049-0057	DO05	2/17/16	3/16/16	New Request	202	Other	183			SS	
F16049-0058	DO02	2/17/16	3/16/16	Record Search	200	Other	183	0.7	B - Multifunction Coordination	Complex	2/22/2016
F16049-0059	DO08	2/17/16	3/16/16	New Request	202	Other	183	2.0	E - None of the Above	SS	2/22/2016
F16049-0065	DO01	2/17/16	3/16/16	New Request	202	Other	183			SS	2/18/2016
F16049-0066	DO12	2/17/16	3/16/16	New Request	202	Other	183	1.0	E - None of the Above	SS	2/22/2016
F16049-0072	DO07	2/17/16	3/16/16	New Request	202	Other	183			SS	
F16049-0004	DO05	2/18/16	3/17/16	Record Search	202	Other	182	2.0	E - None of the Above	SS	2/18/2016
F16049-0021	DO07	2/18/16	3/17/16	New Request	202	Other	182	0.4		SS	2/22/2016
F16049-0030	DO08	2/18/16	3/17/16	Records Pending	202	Other	182	1.5	E - None of the Above	SS	2/22/2016
F16049-0061	DO07	2/18/16	3/17/16	New Request	202	Other	182			SS	
F16049-0073	DO10	2/18/16	3/17/16	Record Search	200	Other	182	0.4	E - None of the Above	SS	2/22/2016
F16049-0079	DO05	2/18/16	3/17/16	Records Pending	200	Other	182	1.0		SS	2/22/2016
F16049-0080	DO02	2/18/16	3/17/16	New Request	202	Other	182		E - None of the Above	SS	2/19/2016
F16049-0084	DO08	2/18/16	3/17/16	New Request	202	Other	182			SS	
F16049-0085	DO10	2/18/16	3/17/16	Records Pending	200	Other	182	0.5	E - None of the Above	SS	2/22/2016
F16049-0086	DO08	2/18/16	3/17/16	New Request	202	Other	182	1.0	E - None of the Above	SS	2/19/2016
F16049-0087	DO07	2/18/16	3/17/16	Review	201	Other	182	1.6	E - None of the Above	SS	2/19/2016
F16049-0088	DO08	2/18/16	3/17/16	New Request	202	Other	182			SS	
F16049-0089	DO14	2/18/16	3/17/16	New Request	202	Other	182	1.0	E - None of the Above	SS	2/22/2016
F16049-0090	DO07	2/18/16	3/17/16	New Request	202	Other	182			SS	
F16049-0091	DO10	2/18/16	3/17/16	Records Pending	200	Other	182		E - None of the Above	SS	2/22/2016
F16049-0100	DO05	2/18/16	3/17/16	New Request	202	Other	182	0.3		SS	2/22/2016
F16049-0103	DO08	2/18/16	3/17/16	New Request	202	Other	182			SS	
F16049-0104	DO14	2/18/16	3/17/16	New Request	202	Other	182			SS	
F16049-0113	DO13	2/18/16	3/17/16	New Request	202	Other	182			SS	2/19/2016
F16049-0116	DO07	2/18/16	3/17/16	New Request	202	Other	182	1.1	E - None of the Above	SS	2/19/2016
F16049-0122	DO10	2/18/16	3/17/16	New Request	202	Other	182			SS	2/19/2016
F16049-0133	DO10	2/18/16	3/17/16	New Request	202	Other	182			SS	
F16050-0004	DO02	2/18/16	3/17/16	New Request	201	Other	182			SS	
F16050-0006	DO07	2/18/16	3/17/16	New Request	201	Other	182			SS	
F16050-0009	DO14	2/18/16	3/17/16	New Request	201	Other	182	0.5		SS	2/22/2016
F16050-0062	DO02	2/19/16	3/18/16	Records Pending	200	Other	181			SS	
F16050-0095	DO10	2/19/16	3/18/16	New Request	201	Other	181			SS	
F16050-0096	DO01	2/19/16	3/18/16	New Request	201	Other	181			SS	
F16050-0101	DO10	2/19/16	3/18/16	New Request	201	Other	181			SS	
F16053-0007	DO07	2/19/16	3/18/16	New Request	200	Other	181			SS	2/22/2016
F16053-0022	DO02	2/19/16	3/18/16	New Request	200	Other	181			SS	
F16053-0024	DO02	2/19/16	3/18/16	New Request	200	Other	181			SS	
F16053-0035	DO10	2/20/16	3/21/16	New Request	200	Other	180			SS	
F16053-0021	DO01	2/22/16	3/21/16	New Request	200	Other	180			SS	
F16053-0031	DO02	2/22/16	3/21/16	New Request	200	Other	180			SS	
F16053-0034	DO02	2/22/16	3/21/16	New Request	200	Other	180			SS	
F16053-0038	DO02	2/22/16	3/21/16	New Request	200	Other	180			SS	
F16053-0058	DO02	2/22/16	3/21/16	New Request	200	Other	180			SS	
F16053-0060	DO02	2/22/16	3/21/16	New Request	200	Other	180			SS	
F16053-0061	DO02	2/22/16	3/21/16	New Request	200	Other	180			SS	
F16053-0094	DO14	2/22/16	3/21/16	Records Pending	200	Other	180	2.5	E - None of the Above	SS	2/22/2016
F16054-0001	DO10	2/22/16	3/21/16	New Request	199	Other	180			SS	
F16054-0002	DO08	2/22/16	3/21/16	New Request	199	Other	180			SS	



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